ELECTRONICALLY FILED - 2019 April 1 5:58 PM - SCPSC - Docket # 2018-319-E

DEC ORS 55-5 sorted by matter

Confide	ntial		Sorted	by Mat	ter (usina	Colum	n M Jour	rnal Line Des	cr JD); Invoices over \$200k a	re hiahlia	hted in green in Col	umn Z Monet	arv Amou	nt JD)								Pa	age 2 of 3	32
	xpense	Employee Name JD	Transaction Date JD		Resp Center	Practice	Resource Group	Resource Type Level 2 Descr LVL	Vendor Name JD	Journal ID JD	Journal Descr JD	Journal Line Descr JD	Invoice ID JD		Resp Center ID CB	RC Long Descr CB	Bus Unit ID CB	Oper Unit ID CB	Oper Unit Long Descr CB	Resource Type ID CB	Resource Type Long Descr CB	Source CD Descr JD	Account ID	Monetary Amount JD
	&M		02-20-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR26318	Accounts Payable - Accrual	2006-LIT-007790	112012874		8987		20018		Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	261.35
	&M &M		01-09-17 01-17-17	FMISRUN FMISRUN	Legal Litigation Legal Litigation		Contracts Contracts	Contingent Worker Contingent Worker	HALEY & ALDRICH INC S S PAPADOPULOS & ASSOCIATES INC	APACR13910 APACR16091	Accounts Payable - Accrual Accounts Payable - Accrual	2014-LIT-006752 2014-LIT-006752	IN00009406A 19197		8987 8987	Corporate Litigation Corporate Litigation	20018 20018	0316 0316	Legal - FE&G Legal - FE&G		Consultant AP Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	20,439.77 2,085.46
	&M		01-18-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker		APACR16356	Accounts Payable - Accrual	2014-LIT-006752	HWI12162		8987	Corporate Litigation	20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	6,592.50
1 C	&M		01-18-17	FMISRUN	Legal Litigation	Litigation	Contracts	Contingent Worker	RAMBOLL ENVIRON US CORP	APACR16356	Accounts Payable - Accrual	2014-LIT-006752	444206	ASHLEGL	8987	Corporate Litigation	20018	0316	Legal - FE&G	69000	Consultant AP	Accounts Payable - PeopleSoft	0923000	2,871.25
	&M		01-26-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	DISCOVERREADY LLC	APACR18739	Accounts Payable - Accrual	2014-LIT-006752	16120336		8987	Corporate Litigation	20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	9,578.95
	&M &M		02-08-17 02-09-17	FMISRUN FMISRUN	Legal Litigation Legal Litigation		Contracts Contracts	Contingent Worker Contingent Worker	RELIANCE FORENSICS LLC HUNTON & WILLIAMS	APACR23120 APACR23547	Accounts Payable - Accrual Accounts Payable - Accrual	2014-LIT-006752 2014-LIT-006752	439 112013495		8987 8987	Corporate Litigation Corporate Litigation	20018 20018	0316 0316	Legal - FE&G Legal - FE&G		Consultant AP Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	1,254.10 37,205.49
	&M		02-09-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR23547	Accounts Payable - Accrual	2014-LIT-006752	112013495		8987	Corporate Litigation	20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	28,763.12
2 C	&M		02-09-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR23547	Accounts Payable - Accrual	2014-LIT-006752	112013497B		8987	Corporate Litigation	20018	0316		69000	Consultant AP	Accounts Payable - PeopleSoft	0923000	59,437.50
	&M		02-27-17	FMISRUN	Legal Litigation	Litigation	Contracts	Contingent Worker		APACR28446	Accounts Payable - Accrual	2014-LIT-006752	HWI01172		8987		20018		Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	12,255.00
	&M &M		03-03-17 03-03-17	FMISRUN FMISRUN	Legal Litigation		Contracts	Contingent Worker	DISCOVERREADY LLC	APACR30757	Accounts Payable - Accrual	2014-LIT-006752	17010362		8987 8987	Corporate Litigation	20018 20018	0316 0316			Consultant AP Consultant AP	Accounts Payable - PeopleSoft	0923000	43,889.50 6,608.53
	&M		03-03-17	FMISRUN	Legal Litigation Legal Litigation		Contracts	Contingent Worker Contingent Worker	HUNTON & WILLIAMS HUNTON & WILLIAMS	APACR30757 APACR30757	Accounts Payable - Accrual Accounts Payable - Accrual	2014-LIT-006752 2014-LIT-006752	112013629 112013630		8987	Corporate Litigation Corporate Litigation	20018	0316			Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	41,375.22
	&M		03-15-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	RAMBOLL ENVIRON US CORP	APACR34101	Accounts Payable - Accrual	2014-LIT-006752	442137		8987	Corporate Litigation	20018	0316			Consultant AP	Accounts Payable - PeopleSoft	0923000	8,784.59
	&M		03-15-17	FMISRUN	Legal Litigation	Litigation	Contracts	Contingent Worker	RAMBOLL ENVIRON US CORP	APACR34101	Accounts Payable - Accrual	2014-LIT-006752	448335B	ASHLEGL	8987	Corporate Litigation	20018	0316	Legal - FE&G	69000	Consultant AP	Accounts Payable - PeopleSoft	0923000	1,050.00
	&M		03-21-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker		APACR35755	Accounts Payable - Accrual	2014-LIT-006752	HWI02172		8987	Corporate Litigation	20018	0316			Consultant AP	Accounts Payable - PeopleSoft	0923000	20,250.00
	&M &M		03-22-17 03-22-17	FMISRUN FMISRUN	Legal Litigation Legal Litigation		Contracts Contracts	Contingent Worker Contingent Worker	HUNTON & WILLIAMS HUNTON & WILLIAMS	APACR36096 APACR36096	Accounts Payable - Accrual Accounts Payable - Accrual	2014-LIT-006752 2014-LIT-006752	112013791 112013792		8987 8987	Corporate Litigation Corporate Litigation	20018 20018	0316 0316			Consultant AP Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	32,326.93 40,110.04
	&M		03-29-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HALEY & ALDRICH INC	APACR38183	Accounts Payable - Accrual	2014-LIT-006752	IN00012126A		8987	Corporate Litigation	20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	12,318.28
3 C	&M		03-30-17	FMISRUN	Legal Litigation	Litigation	Contracts	Contingent Worker	DISCOVERREADY LLC	APACR38598	Accounts Payable - Accrual	2014-LIT-006752	17020330	ASHLEGL	8987	Corporate Litigation	20018	0316	Legal - FE&G	69000	Consultant AP	Accounts Payable - PeopleSoft	0923000	21,979.19
	&M		04-03-17	FMISRUN	Legal Litigation	·	Contracts	Contingent Worker	S S PAPADOPULOS & ASSOCIATES INC	APACR39854	Accounts Payable - Accrual	2014-LIT-006752	19327		8987	Corporate Litigation	20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	25,503.61
	&M &M		04-11-17 04-20-17	FMISRUN FMISRUN	Legal Litigation Legal Litigation		Contracts Contracts	Contingent Worker Contingent Worker	HALEY & ALDRICH INC DISCOVERREADY LLC	APACR42894 APACR45456	Accounts Payable - Accrual Accounts Payable - Accrual	2014-LIT-006752 2014-LIT-006752	837196A 17030338	-	8987 8987	Corporate Litigation Corporate Litigation	20018 20018	0316 0316	Legal - FE&G Legal - FE&G		Consultant AP Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	1,739.66 26,698.75
	&M		05-01-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR48615	Accounts Payable - Accrual	2014-LIT-006752	112013957		8987		20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	1,784.76
5 C	&M		05-01-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR48615	Accounts Payable - Accrual	2014-LIT-006752	112013958		8987	Corporate Litigation	20018	0316			Consultant AP	Accounts Payable - PeopleSoft	0923000	49,942.73
	&M		05-01-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR48615	Accounts Payable - Accrual	2014-LIT-006752	112013976B		8987	Corporate Litigation	20018	0316			Consultant AP	Accounts Payable - PeopleSoft	0923000	228,750.00
	&M &M		05-05-17 05-08-17	FMISRUN FMISRUN	Legal Litigation		Contracts	Contingent Worker Contingent Worker	HALEY & ALDRICH INC RAMBOLL ENVIRON US CORP	APACR50753 APACR51274	Accounts Payable - Accrual Accounts Payable - Accrual	2014-LIT-006752 2014-LIT-006752	IN00013519A 446271		8987 8987	Corporate Litigation	20018	0316 0316	ŭ .		Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	440.83 456.40
	&M		05-06-17	FMISRUN	Legal Litigation Legal Litigation		Contracts	Contingent Worker	DISCOVERREADY LLC	APACR51274 APACR54132	Accounts Payable - Accrual	2014-LIT-006752	17040324		8987	Corporate Litigation Corporate Litigation	20018	0316			Consultant AP	Accounts Payable - PeopleSoft	0923000	8,961.35
5 C	&M		05-24-17	FMISRUN	Legal Litigation	·	Contracts	Contingent Worker	RAMBOLL ENVIRON US CORP	APACR56227	Accounts Payable - Accrual	2014-LIT-006752	452474B		8987	Corporate Litigation	20018	0316			Consultant AP	Accounts Payable - PeopleSoft	0923000	750.00
	&M		06-09-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR61659	Accounts Payable - Accrual	2014-LIT-006752	112014176		8987	Corporate Litigation	20018	0316	-		Consultant AP	Accounts Payable - PeopleSoft	0923000	564.67
	&M &M		06-09-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR61659	Accounts Payable - Accrual	2014-LIT-006752	112014177		8987	Corporate Litigation	20018	0316			Consultant AP	Accounts Payable - PeopleSoft	0923000	45,391.96
	&M		06-20-17 06-21-17	FMISRUN FMISRUN	Legal Litigation Legal Litigation		Contracts Contracts	Contingent Worker Contingent Worker	HALEY & ALDRICH INC DISCOVERREADY LLC	APACR64492 APACR65000	Accounts Payable - Accrual Accounts Payable - Accrual	2014-LIT-006752 2014-LIT-006752	IN00012919A 17050193		8987 8987	Corporate Litigation Corporate Litigation	20018 20018	0316 0316			Consultant AP Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	30,887.22 3,956.20
	&M		06-21-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR65000	Accounts Payable - Accrual	2014-LIT-006752	112014365		8987	Corporate Litigation	20018	0316			Consultant AP	Accounts Payable - PeopleSoft	0923000	35.00
	&M		06-21-17	FMISRUN	Legal Litigation	Litigation	Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR65000	Accounts Payable - Accrual	2014-LIT-006752	112014367		8987	Corporate Litigation	20018	0316	Legal - FE&G	69000	Consultant AP	Accounts Payable - PeopleSoft	0923000	45,409.30
	&M		08-30-17	FMISRUN	3 3		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR87244	Accounts Payable - Accrual	2014-LIT-006752	112014758		8987	Corporate Litigation	20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	22,500.00
	&M &M		09-13-17 09-25-17	FMISRUN FMISRUN	Legal Litigation Legal Litigation		Contracts Contracts	Contingent Worker Contingent Worker	DISCOVERREADY LLC DISCOVERREADY LLC	APACR91669 APACR95116	Accounts Payable - Accrual Accounts Payable - Accrual	2014-LIT-006752 2014-LIT-006752	17070351 17080378		8987 8987	Corporate Litigation Corporate Litigation	20018	0316 0316			Consultant AP Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	9,241.40 6,158.00
	&M		09-29-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	DISCOVERREADY LLC	APACR96910	Accounts Payable - Accrual	2014-LIT-006752	17060227		8987	Corporate Litigation	20018	0316			Consultant AP	Accounts Payable - PeopleSoft	0923000	3,710.55
9 C	&M		09-29-17	FMISRUN	Legal Litigation	Litigation	Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR96910	Accounts Payable - Accrual	2014-LIT-006752	112014571	ASHLEGL	8987	Corporate Litigation	20018	0316	Legal - FE&G	69000	Consultant AP	Accounts Payable - PeopleSoft	0923000	639.60
	&M		09-29-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR96910	Accounts Payable - Accrual	2014-LIT-006752	112014572		8987	Corporate Litigation	20018	0316			Consultant AP	Accounts Payable - PeopleSoft	0923000	21,867.89
	&M &M		10-03-17 10-25-17	FMISRUN FMISRUN	Legal Litigation Legal Litigation		Contracts	Contingent Worker Contingent Worker	HUNTON & WILLIAMS DISCOVERREADY LLC	APACR98291 APACR05361	Accounts Payable - Accrual Accounts Payable - Accrual	2014-LIT-006752 2014-LIT-006752	112014937 17090428		8987 8987	Corporate Litigation Corporate Litigation	20018 20018	0316 0316	Legal - FE&G Legal - FE&G		Consultant AP Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	24,324.96 6,216.60
	&M		10-25-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR05361	Accounts Payable - Accrual	2014-LIT-006752	112015116		8987	Corporate Litigation	20018	0316			Consultant AP	Accounts Payable - PeopleSoft	0923000	23,216.74
10 C	&M		10-25-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR05361	Accounts Payable - Accrual	2014-LIT-006752	112015118A		8987	Corporate Litigation	20018	0316		69000	Consultant AP	Accounts Payable - PeopleSoft	0923000	73,000.00
	&M		12-07-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR19474	Accounts Payable - Accrual	2014-LIT-006752	112015382		8987	Corporate Litigation	20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	22,645.00
	&M &M		12-05-17 12-07-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR18501	Accounts Payable - Accrual	2014-LIT-006752	112015355	-	8987	Corporate Litigation	20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	22,600.45
	&M			FMISRUN FMISRUN	Legal Litigation Legal Litigation		Contracts Contracts	Contingent Worker Contingent Worker	DISCOVERREADY LLC DISCOVERREADY LLC	APACR19474 APACR18501	Accounts Payable - Accrual Accounts Payable - Accrual	2014-LIT-006752 2014-LIT-006752	17110135 17100385	ASHLEGL ASHLEGL	8987 8987	Corporate Litigation Corporate Litigation	20018 20018	0316 0316	Legal - FE&G Legal - FE&G		Consultant AP Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	7,168.75 7,127.50
	&M			FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR18501	Accounts Payable - Accrual	2014-LIT-006752	112015354		8987	Corporate Litigation	20018				Consultant AP	Accounts Payable - PeopleSoft	0923000	268.80
	&M		01-27-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR19146	Accounts Payable - Accrual	2014-LIT-006875	112013464	ASHLEGL		Corporate Litigation	20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	2,411.16
	&M &M		03-15-17 03-23-17	FMISRUN EMISPLIN	Legal Litigation Legal Litigation		Contracts	Contingent Worker	MCGUIRE WOODS LLP SIDLEY AUSTIN LLP	APACR34101 APACR36529	Accounts Payable - Accrual Accounts Payable - Accrual	2015-LIT-007287		ASHLEGL			20018		Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000	21,702.19 14,442.77
	&M		03-23-17	FMISRUN FMISRUN	Legal Litigation		Contracts Contracts	Contingent Worker Contingent Worker	SIDLEY AUSTIN LLP SIDLEY AUSTIN LLP	APACR36529 APACR38183	Accounts Payable - Accrual Accounts Payable - Accrual	2015-LIT-007287 2015-LIT-007287	37010558 37004482	ASHLEGL ASHLEGL	898 <i>7</i> 8987	Corporate Litigation Corporate Litigation	20018 20018	0316 0316	Legal - FE&G Legal - FE&G		Consultant AP Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	7,802.34
	&M		+	FMISRUN	Legal Litigation		Contracts	Contingent Worker	SIDLEY AUSTIN LLP	APACR39854	Accounts Payable - Accrual	2015-LIT-007287	37015885	ASHLEGL			20018		Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	1,663.55
	&M		04-24-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	MCGUIRE WOODS LLP	APACR46225	Accounts Payable - Accrual	2015-LIT-007287	91981593A	ASHLEGL			20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	16,570.06
	&M &M		05-01-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	MCGUIRE WOODS LLP	APACR48615	Accounts Payable - Accrual	2015-LIT-007287	91981410A		8987	Corporate Litigation	20018				Consultant AP	Accounts Payable - PeopleSoft	0923000	39,192.66
	&M		05-09-17 06-01-17	FMISRUN FMISRUN	Legal Litigation Legal Litigation		Contracts Contracts	Contingent Worker Contingent Worker	MCGUIRE WOODS LLP MCGUIRE WOODS LLP	APACR51784 APACR58821	Accounts Payable - Accrual Accounts Payable - Accrual	2015-LIT-007287 2015-LIT-007287	91989850 91999905	ASHLEGL ASHLEGL		<u> </u>	20018 20018	0316 0316	Legal - FE&G Legal - FE&G		Consultant AP Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	15,863.45 10,792.96
	&M		06-05-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	ROBERT M OLIAN	APACR60138	Accounts Payable - Accrual	2015-LIT-007287	1005	ASHLEGL		Corporate Litigation	20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	507.50
6 C	&M		06-26-17	FMISRUN	Legal Litigation	Litigation	Contracts	Contingent Worker	MCGUIRE WOODS LLP	APACR66355	Accounts Payable - Accrual	2015-LIT-007287	92007420	ASHLEGL	8987	Corporate Litigation	20018	0316	Legal - FE&G	69000	Consultant AP	Accounts Payable - PeopleSoft	0923000	4,752.00
	&M		08-08-17		Legal Litigation		Contracts	Contingent Worker	MCGUIRE WOODS LLP	APACR80507	Accounts Payable - Accrual	2015-LIT-007287	92018161	ASHLEGL		Corporate Litigation	20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	
	&M &M		09-20-17 11-07-17	FMISRUN FMISRUN	Legal Litigation		Contracts Contracts	Contingent Worker Contingent Worker	MCGUIRE WOODS LLP MCGUIRE WOODS LLP	APACR93683 APACR10148	Accounts Payable - Accrual Accounts Payable - Accrual	2015-LIT-007287 2015-LIT-007287	92025415 92036267	ASHLEGL ASHLEGL			20018 20018	0316 0316	Legal - FE&G Legal - FE&G		Consultant AP Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	5,029.22 24,446.10
	&M		12-12-17	FMISRUN	Legal Litigation Legal Litigation		Contracts	Contingent Worker	MCGUIRE WOODS LLP	APACR 10146 APACR20764	Accounts Payable - Accrual	2015-LIT-007287	92036267	ASHLEGL		Corporate Litigation Corporate Litigation	20018		Legal - FE&G Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000	10,691.99
12 C	&M			FMISRUN	Legal Litigation		Contracts	Contingent Worker	MCGUIRE WOODS LLP	APACR20764	Accounts Payable - Accrual	2015-LIT-007287		ASHLEGL		<u> </u>	20018		Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	8,101.30
	&M		01-03-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	P1423 LP	APACR11498	Accounts Payable - Accrual	2016-LIT-007790	3490	ASHLEGL		Corporate Litigation	20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	1,447.09
	&M &M		01-30-17 01-30-17	FMISRUN FMISRUN	Legal Litigation		Contracts Contracts	Contingent Worker	DISCOVERREADY LLC TAFT STETTINIUS & HOLLISTER LLP	APACR19748 APACR19748	Accounts Payable - Accrual	2016-LIT-007790 2016-LIT-007790	16120348 2981984	ASHLEGL ASHLEGL		Corporate Litigation	20018 20018				Consultant AP Consultant AP	Accounts Payable - PeopleSoft	0923000 0923000	94.00 512.00
	&M		01-30-17	FMISRUN	Legal Litigation Legal Litigation		Contracts	Contingent Worker Contingent Worker	HUNTON & WILLIAMS	APACR19748 APACR23120	Accounts Payable - Accrual Accounts Payable - Accrual	2016-LIT-007790 2016-LIT-007790	112013498	ASHLEGL		· · ·	20018	0316	Legal - FE&G Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000	17,163.24
	&M		02-08-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	PILLSBURY WINTHROP SHAW PITTMAN LLP	APACR23120	Accounts Payable - Accrual	2016-LIT-007790	8105864	ASHLEGL		Corporate Litigation	20018	0316	Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	275,755.74
2 0	&M		02-21-17	FMISRUN	Legal Litigation		Contracts	Contingent Worker	TAFT STETTINIUS & HOLLISTER LLP	APACR26765	Accounts Payable - Accrual	2016-LIT-007790	2992221	ASHLEGL			20018		Legal - FE&G		Consultant AP	Accounts Payable - PeopleSoft	0923000	352.00
	&M	1	03-15-17	FMISRUN	Legal Litigation	Litigation	Contracts	Contingent Worker	HUNTON & WILLIAMS	APACR34101	Accounts Payable - Accrual	2016-LIT-007790	112013618	ASHLEGL	8987	Corporate Litigation	20018	0316	Legal - FE&G	69000	Consultant AP	Accounts Payable - PeopleSoft	0923000	7,825.30
				EMICDUN	Logol Litimati		Contracts	Contingent Made	LITINITONI 8 MAILITAMIC	ADACD44600	Accounts Dayable Account	2016 LIT 007700	112012770	V C TIL L C I	0007	Corporato Litimatica	20010	0216	Logol FF°C	60000	Concultant AD	Accounts Dayotta Danie C. 4	0022000	2 260 20
4 O	&M &M		04-06-17	FMISRUN FMISRUN	Legal Litigation	Litigation	Contracts Contracts	Contingent Worker Contingent Worker	HUNTON & WILLIAMS PILLSBURY WINTHROP SHAW PITTMAN LLP	APACR41602 APACR41602	Accounts Payable - Accrual Accounts Payable - Accrual	2016-LIT-007790 2016-LIT-007790	112013770 8118576	ASHLEGL ASHLEGL		Corporate Litigation Corporate Litigation	20018 20018	0316 0316	Legal - FE&G Legal - FE&G		Consultant AP Consultant AP	Accounts Payable - PeopleSoft Accounts Payable - PeopleSoft	0923000 0923000	3,260.20 249,842.31

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Duke Energy Carolinas Late-Filed Exhibit No. 56 Docket No. 2018-319-E Attachment B Page 3 of 32

Sorted by Matter (using Column M Journal Line Descr JD); Invoices over \$200k are highlighted in green in Column Z Monetary Amount JD) Confidential Resp Center esource Type Bus Unit ID Oper Unit urce CD ournal ID JD Center ID RC Long Descr CB urce CD Descr JD Level 4 Descr endor Name JD Journal Descr JD Type Long Long Descr CB Type ID CB Period CMD Type Name JD Date JD Level 2 Descr LVL ID CB Group O&M 05-01-17 FMISRUN Legal Litigation PILLSBURY WINTHROP SHAW PITTMAN LLP 2016-LIT-007790 250.622.73 Litigation Contracts Contingent Worker APACR48615 Accounts Payable - Accrual 8111554 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Consultant Accounts Pavable - PeopleSoft 0923000 FMISRUN Legal Litigation Litigation O&M 05-03-17 Contracts Contingent Worker ENVISION DISCOVERY LLC APACR49969 Accounts Pavable - Accrual 2016-LIT-007790 14790 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Consultant AF Accounts Pavable - PeopleSoft 0923000 1.326.29 O&M 05-17-17 FMISRUN Legal Litigation Litigation Contingent Worker DISCOVERREADY LLC APACR54132 Accounts Payable - Accrual 2016-LIT-007790 17040323 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Consultant Accounts Payable - PeopleSoft 0923000 3.075.40 Contracts FMISRUN Legal Litigation Litigation Contingent Worker Corporate Litigation 20018 Legal - FE&G 69000 O&M 05-17-17 HUNTON & WILLIAMS APACR54132 Accounts Payable - Accrual 2016-LIT-007790 112013965 ASHLEGL 8987 0316 onsultant Al Accounts Payable - PeopleSoft 0923000 22.239.83 Contracts Legal - FE&G 69000 O&M 05-17-17 FMISRUN Legal Litigation TAFT STETTINIUS & HOLLISTER LLP APACR54132 Accounts Payable - Accrual 2016-LIT-007790 ASHLEGL 8987 20018 0316 Consultant AP 160.00 Litigation Contracts Contingent Worker 3018589 Corporate Litigation Accounts Payable - PeopleSoft 0923000 05-18-17 FMISRUN Legal Litigation 14687A 156.64 O&M Contingent Worker ENVISION DISCOVERY LLC APACR54539 Accounts Payable - Accrual 2016-LIT-007790 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 onsultant AP Accounts Payable - PeopleSoft 0923000 Legal - FE&G O&M SMARFAD I Contracts 0001858671 June2017 Legal Misc Correction 016-LIT-007790 ASHLEGL 20018 nsultant DEBS Fin Analysis 923000 63.15 ontingent Worker Legal - FE&G 69000 O&M FMISRUN Legal Litigation HUNTON & WILLIAMS APACR60543 Accounts Payable - Accrual 016-LIT-007790 11201418 ASHLEGL 8987 Corporate Litigation onsultant ccounts Payable - PeopleSoft ,209.98 FMISRUN Legal Litigation Contracts ntingent Worker ECONOMIC RESEARCH SERVICES INC APACR60698 Accounts Payable - Accrual 016-LIT-007790 1003971 ASHLEGL 20018 316 Legal - FE&G 69000 nsultant counts Pavable - PeopleSoft 923000 .246.32 Litigation Corporate Litigation FMISRUN Legal Litigation APACR60698 Accounts Payable - Accrual Legal - FE&G 69000 O&M 06-07-17 1004070 ASHLEGL 8987 Corporate Litigation 20018 0316 ccounts Payable - PeopleSoft 3,668.07 ECONOMIC RESEARCH SERVICES INC 2016-LIT-007790 Litigation Contracts ntingent Worker onsultant 0923000 FMISRUN Legal Litigation CONOMIC RESEARCH SERVICES INC APACR60698 Accounts Payable - Accrual 016-LIT-007790 Legal - FE&G 69000 ASHLEGL ccounts Payable - PeopleSoft 923000 047.00 ntingent Worker 1004193 20018 nsultant Litigation ontracts Corporate Litigation FMISRUN Legal Litigation O&M APACR60698 Accounts Payable - Accrual Legal - FE&G 69000 15.00 2016-LIT-007790 1004317 ASHLEGL Corporate Litigation 20018 Contracts ECONOMIC RESEARCH SERVICES INC onsultant ccounts Payable - PeopleSoft 923000 Contingent Worker O&M 06-07-17 FMISRUN Legal Litigation Litigation Contracts ECONOMIC RESEARCH SERVICES INC. APACR60698 Accounts Payable - Accrual 2016-LIT-007790 1004379 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Consultant AF Accounts Payable - PeopleSoft 0923000 3.230.00 O&M 07-06-17 FMISRUN Legal Litigation Litigation Contracts Contingent Worker DISCOVERREADY LLC APACR70296 Accounts Payable - Accrual 2016-LIT-007790 17050191 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Consultant AF Accounts Payable - PeopleSoft 0923000 1.862.92 O&M 07-19-17 FMISRUN Legal Litigation Litigation Contracts Contingent Worker DISCOVERREADY LLC APACR74090 Accounts Payable - Accrual 2016-LIT-007790 17060225 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Consultant AF Accounts Pavable - PeopleSoft 0923000 3.466.48 Legal - FE&G 69000 O&M 07-19-17 FMISRUN Legal Litigation ECONOMIC RESEARCH SERVICES INC APACR74090 Accounts Payable - Accrual 2016-LIT-007790 ASHLEGL 8987 20018 0923000 15 975 00 Litigation Contracts Contingent Worker 1004532 Corporate Litigation 0316 Consultant Al Accounts Payable - PeopleSoft Legal - FE&G 69000 HUNTON & WILLIAMS APACR74090 Accounts Payable - Accrual 2016-LIT-007790 ASHLEGL 8987 O&M 07-19-17 FMISRUN Legal Litigation Contingent Worker 112014363 Corporate Litigation 20018 0316 Consultant Accounts Payable - PeopleSoft 0923000 2.500.00 Legal - FE&G O&M 08-16-17 FMISRUN Legal Litigation HUNTON & WILLIAMS APACR82923 Accounts Payable - Accrua 2016-LIT-007790 112014545 ASHLEGL 8987 Corporate Litigation 20018 0316 69000 Consultant Accounts Payable - PeopleSoft 0923000 12,500.0 FMISRUN Legal Litigation APACR84889 Accounts Payable - Accrual 2016-LIT-007790 1004776 ASHLEGL 8987 Corporate Litigation 20018 Legal - FE&G 69000 Consultant Accounts Payable - PeopleSoft 0923000 7.282.5 Litigation Contracts Contingent Worker FMISRUN Legal Litigation Legal - FE&G Contingent Worker DOCUMENT TECHNOLOGIES INC APACR84211 Accounts Payable - Accrual 2016-LIT-007790 ASHLEGL 20018 69000 Consultant Accounts Payable - PeopleSoft 0923000 615.0 Litigation Contracts Corporate Litigation O&M FMISRUN Legal Litigation Contingent Worker DOCUMENT TECHNOLOGIES INC APACR84211 Accounts Payable - Accrual 2016-LIT-007790 1028416 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 220.53 Consultant Accounts Payable - PeopleSoft 0923000 Litigation Contracts SMAREAD Legal Litigation Litigation MISCOR8138 August 2017 Legal Corrections 2016-LIT-007790 ASHLEGL 8987 Corporate Litigation 20018 Legal - FE&G 69000 **DEBS Fin Analysis** 0923000 (500,465.04 O&M 08-31-17 Contracts Contingent Worker 0316 Consultant 510 O&M 09-15-17 FMISRUN Legal Litigation Litigation Contingent Worker DISCOVERREADY LLC APACR92505 Accounts Payable - Accrual 2016-LIT-007790 17070349 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Consultant AF Accounts Payable - PeopleSoft 0923000 1,228.48 Contracts O&M 09-19-17 FMISRUN Legal Litigation Litigation Contracts Contingent Worker DOCUMENT TECHNOLOGIES INC APACR93330 Accounts Pavable - Accrual 2016-LIT-007790 1032743 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Consultant AF Accounts Pavable - PeopleSoft 0923000 221.82 O&M 10-03-17 FMISRUN Legal Litigation Litigation Contracts Contingent Worker DISCOVERREADY LLC APACR98291 Accounts Payable - Accrual 2016-LIT-007790 17080375 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Consultant AF Accounts Pavable - PeopleSoft 0923000 35.348.73 O&M 10-03-17 FMISRUN Legal Litigation Litigation Contracts Contingent Worker HUNTON & WILLIAMS APACR98291 Accounts Payable - Accrual 2016-LIT-007790 112014720 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Consultant AF Accounts Pavable - PeopleSoft 0923000 12 975 63 Legal - FE&G O&M 11-07-17 FMISRUN Legal Litigation itigation Contracts DISCOVERREADY LLO APACR10148 Accounts Pavable - Accrual 2016-LIT-007790 17090426 ASHLEGL 8987 Corporate Litigation 20018 0316 69000 Consultant Accounts Pavable - PeopleSoft 0923000 1.704.05 Legal - FE&G 69000 FMISRUN Legal Litigation DISCOVERREADY I I (APACR18958 Accounts Payable - Accrua 2016-LIT-007790 ASHLEGL 8987 20018 3.905.45 0.8M12-06-17 Contingent Worker 17100383 Corporate Litigation **0316** Consultant Accounts Payable - PeopleSoft 0023000 APACR23706 Accounts Payable - Accrual 2016-LIT-007790 3,631.45 O&M 12-20-17 FMISRUN Legal Litigation DISCOVERREADY LI 7110013 ASHLEGL 8987 20018 Legal - FE&G Consultant 0923000 12-20-17 FMISRUN Legal Litigation Legal - FE&G 69000 O&M Litigation DISCOVERREADY LLC APACR23706 Accounts Payable - Accrual 2016-LIT-007790 ASHLEGL 8987 Corporate Litigation 20018 0316 Consultant AF Accounts Payable - PeopleSoft 0923000 4,848.75 Contracts Contingent Worker FMISRUN Legal Litigation Litigation 12-06-17 Contracts Contingent Worker DISCOVERREADY LLC APACR18958 Accounts Payable - Accrual 2016-LIT-007790 17100382RS ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Consultant A Accounts Payable - PeopleSoft 0923000 1,800.00 FMISRUN Legal Litigation Litigation TAFT STETTINIUS & HOLLISTER LLF APACR18958 Accounts Pavable - Accrual 2016-LIT-007790 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Accounts Pavable - PeopleSoft Contracts Contingent Worker Consultant 0923000 SMAREAD Legal Litigation Litigation ITIGAT DEBS Fin Analysis 5,607.56 07-31-17 MISCOR6473 July 2017 RC 8172 Correction 2017-LIT-008391 Legal - FE&G 69000 0923000 O&M Contracts Contingent Worker Corporate Litigation 20018 0316 Consultant 510 O&M 07-19-17 FMISRUN Legal Litigation Litigation Contracts Contingent Worker PILLSBURY WINTHROP SHAW PITTMAN LLP APACR74090 Accounts Pavable - Accrual 2017-LIT-008780 8126219 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Consultant Al Accounts Pavable - PeopleSoft 0923000 125.114.72 Contingent Worker O&M 07-19-17 FMISRUN Legal Litigation Litigation Contracts PILLSBURY WINTHROP SHAW PITTMAN LLP APACR74090 Accounts Pavable - Accrual 2017-LIT-008780 8138468 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 Consultant Al Accounts Pavable - PeopleSoft 0923000 125.092.55 Contingent Worker 20018 O&M 07-21-17 FMISRUN Legal Litigation Litigation Contracts PILLSBURY WINTHROP SHAW PITTMAN LLP APACR74884 Accounts Payable - Accrual 2017-LIT-008780 81256684 ASHLEGL 8987 Corporate Litigation 0316 Legal - FE&G 69000 Consultant Al Accounts Payable - PeopleSoft 0923000 25 884 63 Legal - FE&G 69000 O&M 08-31-17 SMAREAD Legal Litigation Litigation MISCOR8138 August 2017 Legal Corrections 2017-LIT-008780 ASHLEGL 8987 Corporate Litigation 20018 0316 Consultant 510 DEBS Fin Analysis 0923000 250,232.5 Contracts Contingent Worker O&M 2017-I_IT-008780 ASHLEGL Legal - FE&G 69000 08-16-17 FMISRUN Legal Litigation Contracts PILL SRURY WINTHROP SHAW PITTMAN LLP APACR82923 Accounts Payable - Accrual 8143540 8987 Corporate Litigation 20018 0316 Consultant AP Accounts Payable - PeopleSoft 0923000 126.347.88 FMISRUN Legal Litigation Legal - FE&G 69000 PILLSBURY WINTHROP SHAW PITTMAN LLP APACR82923 Accounts Payable - Accrual ASHLEGL 8987 125,018.46 O&M 08-16-17 2017-LIT-008780 8138689 Corporate Litigation 20018 0316 Consultant AP Accounts Payable - PeopleSoft 0923000 _egal - FE&G O&M 09-25-17 FMISRUN Legal Litigation Contracts ECONOMIC RESEARCH SERVICES INC APACR95116 Accounts Payable - Accrual 017-LIT-008780 ASHLEGL Corporate Litigation 20018 onsultant ccounts Payable - PeopleSoft 923000 348.50 FMISRUN Legal Litigation Legal - FE&G 69000 O&M 10-18-17 ntingent Worker ECONOMIC RESEARCH SERVICES INC APACR03200 Accounts Payable - Accrual 017-LIT-008780 ASHLEGL 8987 20018 onsultant ccounts Payable - PeopleSoft 923000 ,293.50 Corporate Litigation FMISRUN Legal Litigation CRAIG H BENSON PHD PE PACR04106 Accounts Payable - Accrual 017-LIT-008780 ASHLEGL Legal - FE&G 23000 Contracts ntingent Worker DIC1708 Corporate Litigation 20018 316 nsultant ccounts Pavable - PeopleSoft 15.26 tigation O&M FMISRUN Legal Litigation PILLSBURY WINTHROP SHAW PITTMAN LLP APACR04106 Accounts Payable - Accrual ASHLEGL 8987 0316 27,646.79 10-20-17 2017-LIT-008780 8150937 Corporate Litigation 20018 Legal - FE&G 69000 ccounts Payable - PeopleSoft igation Contracts ntingent Worker onsultant 0923000 0-23-17 FMISRUN Legal Litigation CRAIG H BENSON PHD PE 017-LIT-008780 ASHLEGL Corporate Litigation 20018 Legal - FE&G 69000 counts Payable - PeopleSoft 923000 Contracts ntingent Worker Accounts Payable - Accrual DIC1709 nsultant 200.00 igation FMISRUN Legal Litigation 0-26-17 APACR05805 Accounts Payable - Accrual 114.27 O&M ntingent Worker DISCOVERREADY LLC 017-LIT-008780 7070348F ASHLEGL 20018 316 Legal - FE&G 69000 Contracts Corporate Litigation onsultant ccounts Payable - PeopleSoft 923000 ontingent Worker 0-26-17 FMISRUN Legal Litigation Contracts DOCUMENT TECHNOLOGIES INC APACR05805 Accounts Payable - Accrual 017-LIT-008780 1034164 ASHLEGL Corporate Litigation 20018 316 Legal - FE&G 69000 onsultant ccounts Payable - PeopleSoft 923000 .99 O&M 10-26-17 FMISRUN Legal Litigation tigation Contracts ontingent Worker DOCUMENT TECHNOLOGIES INC APACR05805 Accounts Payable - Accrual 2017-LIT-008780 1036425 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 nsultant Af Accounts Payable - PeopleSoft 0923000 307.07 Legal - FE&G 69000 10-26-17 FMISRUN Legal Litigation DOCUMENT TECHNOLOGIES INC. 20018 O&M tigation Contracts Contingent Worker APACR05805 Accounts Payable - Accrual 2017-LIT-008780 1036606 ASHLEGL 8987 Corporate Litigation 0316 Consultant AP Accounts Payable - PeopleSoft 0923000 307.07 M&O 10-26-17 FMISRUN Legal Litigation ENVISION DISCOVERY LLC APACR05805 Accounts Payable - Accrual 2017-LIT-008780 ASHLEGI 8987 Corporate Litigation 20018 Legal - FE&G 69000 Consultant AF 0923000 681 76 igation Contracts Contingent Worker 15097 0316 Accounts Payable - PeopleSoft 10-31-17 FMISRUN Legal Litigation APACR07402 Accounts Payable - Accrual ASHLEGL 8987 20018 Legal - FE&G 69000 M&O Contracts Contingent Worker HDR ENGINEERING INC 2017-LIT-008780 1200073484 Corporate Litigation 0316 Consultant AF Accounts Pavable - PeopleSoft 0923000 .520.52 Legal - FE&G O&M 11-20-17 FMISRUN Legal Litigation ontracts PILLSBURY WINTHROP SHAW PITTMAN LLP APACR13620 Accounts Payable - Accrual 017-LIT-008780 156741 ASHLEGL Corporate Litigation 20018 69000 nsultant ccounts Payable - PeopleSoft 923000 7,147.36 FMISRUN Legal Litigation Legal - FE&G 69000 O&M Contracts ntingent Worker DISCOVERREADY LLC APACR14943 Accounts Pavable - Accrual 017-LIT-008780 ASHLEGL 8987 Corporate Litigation 0316 onsultant ccounts Pavable - PeopleSoft 923000 .842.57 igation FMISRUN Legal Litigation Legal - FE&G HUNTON & WILLIAMS APACR14943 A counts Payable - Accrual 017-LIT-008780 ASHLEGL Corporate Litigation 20018 nsultant counts Payable - PeopleSoft 23000 ,623.27 tigation Contracts ntingent Worker FMISRUN Legal Litigation **HUNTON & WILLIAM** APACR13620 Accounts Payable - Accrual 2017-LIT-008780 ASHLEGL Corporate Litigation 20018 0316 Legal - FE&G 69000 ccounts Payable - PeopleSoft 923000 ,500.00 Contracts ntingent Worker nsultant FMISRUN Legal Litigation ontingent Worker CRAIG H BENSON PHD PE APACR11176 Accounts Payable - Accrual 2017-LIT-008780 1-10-17 Legal - FE&G 69000 onsultant 0923000 340.00 O&M tigation Contracts DIC1710 ASHLEGL 8987 Corporate Litigation 20018 316 ccounts Payable - PeopleSoft O&M 11-28-17 FMISRUN Legal Litigation Contracts ontingent Worker HDR ENGINEERING INC APACR15641 Accounts Payable - Accrual 2017-LIT-008780 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 onsultant A Accounts Payable - PeopleSoft 0923000 562.90 O&M 11-10-17 FMISRUN Legal Litigation tigation Contracts ontingent Worker ENVISION DISCOVERY LLC APACR11176 Accounts Payable - Accrual 2017-LIT-008780 15350 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 onsultant A Accounts Pavable - PeopleSoft 0923000 93.81 M&O 11-02-17 FMISRUN Legal Litigation tigation Contracts ontingent Worker DOCUMENT TECHNOLOGIES INC APACR08701 Accounts Payable - Accrual 2017-LIT-008780 1034163 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 onsultant Accounts Pavable - PeopleSoft 923000 1 99 Legal - FE&G 69000 FMISRUN Legal Litigation Corporate Litigation O&M 11-10-17 Contracts ontingent Worker DSCS HOLDINGS LLC APACR11176 Accounts Payable - Accrual 2017-LIT-008780 280647 ASHLEGL 8987 20018 0316 nsultant ccounts Pavable - PeopleSoft 923000 1 65 Legal - FE&G 69000 M&O FMISRUN Legal Litigation PILL SBURY WINTHROP SHAW PITTMAN LLP APACR19917 Accounts Payable - Accrual 2017-LIT-008780 ASHLEGL 20018 nsultant 0923000 25 880 79 12-08-17 Contracts tingent Worker 8161426 8987 Corporate Litigation 0316 Accounts Pavable - PeopleSoft Legal - FE&G 69000 O&M 12-20-17 FMISRUN Legal Litigation PILL SRURY WINTHROP SHAW PITTMAN LLP APACR23706 Accounts Payable - Accrual 017_LIT_008780 8165789 ASHLEGL 8987 20018 0316 onsultant 0023000 13.553.32 ontingent Worker Corporate Litigation Accounts Payable - PeopleSoft APACR18958 Accounts Payable - Accrual 12-06-17 FMISRUN Legal Litigation 017-LIT-008780 Legal - FE&G ,045.77 O&M DISCOVERREADY LL 7100382 ASHLEGL Corporate Litigation 20018 nsultant ccounts Payable - PeopleSoft 923000 12-13-17 FMISRUN Legal Litigation O&M ntingent Worker ECONOMIC RESEARCH SERVICES INC APACR21251 Accounts Payable - Accrual 017-LIT-008780 ASHLEGL 8987 Legal - FE&G 69000 nsultant ccounts Payable - PeopleSoft ,892.75 Contracts Corporate Litigation tigation FMISRUN Legal Litigation DISCOVERREADY LLC Legal - FE&G 69000 tigation Contracts ntingent Worker APACR23706 Accounts Payable - Accrual 2017-LIT-008780 ASHLEGL 8987 Corporate Litigation 20018 0316 sultant ccounts Payable - PeopleSoft 0923000 ,796.30 O&M FMISRUN Legal Litigation ASHLEGL 8987 Legal - FE&G 69000 APACR18958 Accounts Payable - Accrual 2017-LIT-008780 Corporate Litigation 20018 0316 Consultant ccounts Pavable - PeopleSoft 0923000 .462.75 Contracts FMISRUN Legal Litigation HUNTON & WILLIAMS APACR23706 Accounts Payable - Accrual 2017-LIT-008780 ASHLEGL 8987 Legal - FE&G 69000 Accounts Payable - PeopleSoft M&O 12-20-17 112015374 Corporate Litigation 20018 onsultant 0923000 ,520.93 tigation Contracts ontingent Worker 0316 FMISRUN Legal Litigation O&M 12-06-17 APACR18958 Accounts Payable - Accrual 017-LIT-008780 112015233A ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 2.500.00 Contracts ntingent Worker HUNTON & WILLIAMS onsultant ccounts Pavable - PeopleSoft 923000 igation ontingent Worker M&O 2-08-17 FMISRUN Legal Litigation Contracts CRAIG H BENSON PHD PE APACR19917 Accounts Pavable - Accrual 017-LIT-008780 DIC1711 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 onsultant ccounts Pavable - PeopleSoft 923000 409.14 tigation ontingent Worker O&M 12-20-17 FMISRUN Legal Litigation Contracts DISCOVERREADY LLC APACR23706 Accounts Payable - Accrual 2017-LIT-008780 7110006 ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G eannn onsultant ccounts Payable - PeopleSoft 923000 457.50 tigation Legal - FE&G 69000 ontingent Worker FMISRUN Legal Litigation O&M 12-08-17 Contracts ENVISION DISCOVERY LLC APACR19917 Accounts Payable - Accrual 2017-LIT-008780 15448 ASHLEGL 8987 Corporate Litigation 20018 0316 Consultant Al Accounts Payable - PeopleSoft 0923000 .554.18 Legal - FE&G 69000 12-07-17 FMISRUN Legal Litigation O&M Contracts ntingent Worker ENVISION DISCOVERY LLC APACR19474 Accounts Payable - Accrual 017_LIT_008780 15278 ASHLEGL 8987 Corporate Litigation 20018 0316 onsultant Accounts Payable - PeopleSoft 923000 255.68 12-06-17 FMISRUN Legal Litigation DISCOVERREADY LLC APACR18958 Accounts Payable - Accrual 017-LIT-008780 17100383RS ASHLEGL 8987 O&M ontingent Worker 20018 0316 Legal - FE&G 69000 onsultant Al Accounts Payable - PeopleSoft 0923000 00.00 Legal - FE&G FMISRUN Legal Litigation Contracts MCGUIRE WOODS LLE APACR20764 Accounts Payable - Accrual 17-LIT-009096 ASHLEGL 20018 nsultant ccounts Pavable - PeopleSoft 923000 .320.00 O&M ,960.00 FMISRUN Legal Litigation MCGUIRE WOODS LLP APACR20764 Accounts Payable - Accrual 2017-LIT-009096 92062653 ASHLEGL 8987 Corporate Litigation 20018 Legal - FE&G 69000 Consultant A Accounts Payable - PeopleSoft 0923000 FMISRUN Legal Litigation APACR23706 Accounts Payable - Accrual 017-LIT-009183 ASHLEGL Corporate Litigation 20018 Legal - FE&G nsultant 923000 18.20 Contracts ntingent Worker 0316 ccounts Pavable - PeopleSoft tigation FMISRUN Legal Litigation ENTERPRISE RENT-A-CAR O&M Bell.Barbara F01-23-17 EXACCT7452 Expense Accrual Journal ASHLEGL 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 370.96 tigation Contracts Contingent Worker onsultant Expenses Source 0923000 05-31-17 TITROUT Legal Litigation GOCOLL9207 LB 601583; Batch 296 297 298 2 PARKER POE-REF IN LITIGAT 8987 Corporate Litigation 20018 0316 Legal - FE&G 69000 0923000 O&M itigation Contracts Contingent Worker Consultant 620 Corp-Benefits & Acta -41.20

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- Page 4 of 32

MATTER 2017-LIT-008780

Note: This is not an invoice - this is a journal entry correcting a previous accounting error.

Vendor Name JD	Journal Line Descr JD	Invoice ID JD	IMonetary Amount .ID	Detailed Description of Matter
	2017-LIT-008780		250,232.52	See 2017-LIT-008780 tal

The invoices were initially recorded 100% to DEC, which is not correct. This journal entry is taking the total of the two invoices (\$500,465.04) and allocating half to DEC and half to DEP.

	M.	7				9	1.1			15		374			H 105/A 17	4
Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Hdr	Jrni Hdr	Jrnl Hdr	Jrnl Hdr	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line	Jrnl Line
Journal Date	Ledger	Reversal Code	Reversal Date	Header Descr	Journal Bus Unit	Journal Mask	Source	Monetary Amount	Line Bus Unit	Account	Resource Type	Oper Unit	Resp Center	Project	Activity ID	Process
8/31/2017	Actuals			August 2017 Legal Corrections	20013	MISCOR	510	-500465.04	20018	0923000	69000	0316	8987			ASHLEGL
8/31/2017	Actuals			August 2017 Legal Corrections	20013	MISCOR	510	250232.52	50120	0923000	69000	PECO	8987			ASHLEGL
8/31/2017	Actuals			August 2017 Legal Corrections	20013	MISCOR	510	250232.52	20018	0923000	69000	0316	8987			ASHLEGL

Line items details for the two invoices mentioned above are included below:

Line items of	etails for the two invoices mentioned above are included below:											
Invoice I	tem Number Matter Number Matter Name	Opened On Primary Attorney Group Leader Section Current	Vendor Name	Date Type	Category	Timekeeper	Rate Units	Discount	Adjustment	Amount	Activity	Description
8111554	22434997 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ul 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijav	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Expense	E101 Copying		\$ 0.05	\$ 0.00	\$ 0.00	\$ 28.30		1/2017 Copying Charges
8111554	22441069 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ul 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Viiav	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Expense	E101 Copying		\$ 0.05	11 \$ 0.00	\$ 0.00	\$ 0.55	5	1/2017 Scanning Charges
8111554	22443925 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ul 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijav	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Expense	E101 Copying		\$ 0.05	62 \$ 0.00	\$ 0.00	\$ 8.10		1/2017 Copying Charges
8111554	22447761 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ul 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijav	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Expense	E101 Copying		\$ 0.05	14 \$ 0.00	\$ 0.00	\$ 0.70		1/2017 Scanning Charges
8111554	22450428 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ul 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijav	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Expense	E107 Delivery Services/Messengers		\$ 37.18	1 \$ 0.00	\$ 0.00	\$ 37.18	3	FedEX to Timika Shafeek-Horton, Esq. Duke Energy Corporation from Karen Foster
8111554	22452705 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ul 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijav	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Expense	E111 Meals		\$ 87.80	1 \$ 0.00	\$ 0.00	\$ 87.80		Lunch, Snacks and Beverages, WDC, 1/26/17
8111554	22453878 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ıl 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Expense	E101 Copying		\$ 0.05	2 \$ 0.00	\$ 0.00	\$ 0.10		1/2017 Copying Charges
8111554	22465603 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	l 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Expense	E109 Local Travel		\$ 115.00	1 \$ 0.00	\$ 0.00	\$ 115.00		K. Foster, Taxi Service from WDC Office to Home, 1/12/17
8111554	22465604 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	l 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Expense	E109 Local Travel		\$ 115.00	1 \$ 0.00	\$ 0.00	\$ 115.00		K. Foster, Taxi Service from WDC Office to Home, 1/13/17
8111554	22465605 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ul 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Expense	E109 Local Travel		\$ 115.00	1 \$ 0.00	\$ 0.00	\$ 115.00		K. Foster, Taxi Service from WDC Office to Home, 1/17/17
8111554	22465606 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ul 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Expense	E109 Local Travel		\$ 115.00	1 \$ 0.00	\$ 0.00	\$ 115.00		K. Foster, Taxi Service from WDC Office to Home, 1/18/17
8111554	35885087 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ıl 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	7.1 \$ 0.00	\$ 110.19	\$ 3,184.21	Adjusted	Draft memo on [REDACTED]; read [REDACTED] materials.
8111554	35886237 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	il 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	2.8 \$ 0.00	\$ 32.97	\$ 952.63	Adjusted	Computerized legal research of [REDACTED]; computerized legal research of [REDACTED]; draft [REDACTED] for a memorandum to M. Plumer and M. Jeweler.
8111554	35886434 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ıl 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	1.6 \$ 0.00	\$ 18.84	\$ 544.36		Computerized legal research of [REDACTED]: [REDACTED] prepare for an office conference with M. Plumer and M. Jeweler; office conference with M. Plumer and M. Jeweler; office conference with M. Plumer and M. Jeweler to discuss [REDACTED] and get advice for the organization and content of a memorandum on [REDACTED].
8111554	35886747 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	l 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijav	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	3.1 \$ 0.00	\$ 48.11	\$ 1,390.29	Adjusted	Review [REDACTED] materials.
8111554	35887824 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	il 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	4.6 \$ 0.00	\$ 54.16	\$ 1,565.04	A103 Draft/revise	Computerized legal research [REDACTED]; confirm that [REDACTED]; draft [REDACTED] section of memorandum to M. Plumer and M. Jeweller; review cases to confirm [REDACTED]; draft case summaries of additional cases.
8111554	35888192 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ıl 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	3.7 \$ 0.00	\$ 57.42	\$ 1,659.38	3 Adjusted	Read [REDACTED] materials; write [REDACTED] memo.
8111554	35889211 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	il 05/18/2016 Shafeek-Horton, Tirnika Shafeek-Horton, Tirnika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C100 Fact Gathering	Kirt Suomela	\$ 296.00	5.2 \$ 0.00	\$ 51.48	\$ 1,487.72	Adjusted	Review correspondence from M. Jeweler regarding [REDACTED]; participate in teleconference; summarize notes and forward summary to M. Plumer and M. Jeweler; research [REDACTED]; compile [REDACTED] plans and related correspondence in internal folder.
8111554	35889430 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	il 05/18/2016 Shafeek-Horton, Tirnika Shafeek-Horton, Tirnika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	7.9 \$ 0.00	\$ 93.01	\$ 2,687.79	A103 Draft/revise	Draft [REDACTED] section; draft [REDACTED] section; draft analytical sections; draft citations; computerized legal research to REDACTED] and analysis; revise and edit memorandum; send draft memorandum to M. Plumer and M. Jeweler for feedback.
8111554	35889562 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	il 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	4.4 \$ 0.00	\$ 114.80	\$ 3,317.20		Review emails; office conference and check in with M. Jeweler, X. Bernardo, with B. Tievsky; office conference regarding [REDACTED] research with N. Miller and M. Jeweler, review and revie [REDACTED], and review [REDACTED], emails with F. Emory (Hunton & Williams); coordinate logistics for call with T. Shafeek Horton and D. Moesser regarding [REDACTED]; review and revise [REDACTED]nd office conference with M. Jeweler regarding same; review and revise email to K. Bone regarding confirming [REDACTED].
8111554	35889586 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	il 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	3.7 \$ 0.00	\$ 96.53	\$ 2,789.47		Review and revise talking points regarding [REDACTED]; call with D. Stanton regarding same; call with T. Morris; email responses to T. Shafeek-Horton regarding [REDACTED] and regarding upcoming call with [REDACTED]; email to K. Butler and K. Bone; follow up regarding [REDACTED] and regarding meeting with [REDACTED], including review of draft summary memo and conference with M. Jeweler.
8111554	35889601 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ıl 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	4.2 \$ 0.00	\$ 109.58	3 \$ 3,166.42		Office conference with M. Jeweler regarding [REDACTED]; prepare for [REDACTED]call and review key background documents; attend call; follow up call with D. Stanton and B. Tievsky regarding [REDACTED] interviews; introduce G. Whiting to same; follow up regarding C. Cooke collection of [REDACTED].
8111554	35889642 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	il 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	0.6 \$ 0.00	\$ 13.49	\$ 389.71	Adjusted	Office telephone conference with B.Tievsky regarding priority tasks for document collection and coordination of calls with Duke in-house teams; emails regarding same.
8111554	35889671 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	il 05/18/2016 Shafeek-Horton, Tirnika Shafeek-Horton, Tirnika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	1.7 \$ 0.00	\$ 38.21	\$ 1,104.19	,	Analyze various [REDACTED]memoranda; draft memorandum regarding [REDACTED]; office telephone conference with M. Plumer regarding talking points for [REDACTED]and use of WebEx in connection therewith; email to T. Shafeek-Horton and D. Moesser (Duke) regarding [REDACTED].
8111554	35890166 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ıl 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	7.8 \$ 0.00	\$ 121.06	\$ 3,498.14	Adjusted	Discuss [REDACTED] with M. Jeweler; read [REDACTED] materials; edit [REDACTED] memo; gather [REDACTED] materials.
8111554	35892002 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	ul 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	2.9 \$ 0.00	\$ 58.59	\$ 1,693.01	Adjusted	Review correspondence regarding [REDACTED]; draft [REDACTED]; revise draft letters to [REDACTED].

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												Attachment B Page 6 of 32
Invoice It	em Number Matter Number Matter Name	Opened On Primary Attorney Group Leader Section Current	Vendor Name	Date Type	Category	Timekeeper R	Rate Unit	s Discount	Adjustm	nent Amount	Activity	Description Page 6 01 32
8111554	35892004 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	3 \$ 0.	00 \$ 6	60.61 \$ 1,75	1.39 Adjusted	Conference with M. Plumer regarding strategy and status regarding case tasks; revise agenda for [REDACTED]; review [REDACTED] regarding [REDACTED]; email K. Bone regarding status of [REDACTED].
8111554	35892009 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	3.7 \$ 0.	00 \$ 7	4.75 \$ 2,160	0.05 Adjusted	Conference with M. Plumer regarding strategy and next steps regarding [REDACTED];
8111554	35892013 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	vijay 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C100 Fact Gathering	Matthew	\$ 604.00	3.3 \$ 0.	00 \$6	66.67 \$ 1,926	6.53 Adjusted	weekly conference regarding strategy and status regarding [REDACTED]; draft talking points for [REDACTED] Attend [REDACTED] weekly call; conference with Ms. Morris regarding [REDACTED];
8111554	Ash Remediation-DE Carolinas 35892027 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	Vijay 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Jeweler Matthew	\$ 604.00	6 \$0.	00 \$ 12	21.22 \$ 3,502	2.78 Adjusted	email Mr. Zuckerman at Rivkin Radler regarding standstill agreement; conference with X. Bernardo regarding [REDACTED] analysis. Conference with M. Plumer regarding documents to provide [REDACTED]; review and
	Ash Remediation-DE Carolinas	Vijay	, '		,	Jeweler				, , , , ,	,	revise summary of [REDACTED]; draft memorandum regarding [REDACTED]; update [REDACTED] tracking chart; correspond and conference with B. Tievsky regarding [REDACTED] issues; draft [REDACTED].
8111554	35892301 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijav	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	1.6 \$ 0.	00 \$ 2	24.83 \$ 717	7.57 Adjusted	Read [REDACTED]; discuss [REDACTED] with L. Lobue.
8111554	35893275 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C100 Fact Gathering	Kirt Suomela	\$ 296.00	3.8 \$ 0.	00 \$ 3	37.62 \$ 1,087	7.18 Adjusted	Office teleconference with M. Plumer and L. LoBue and [REDACTED] regarding [REDACTED]; research [REDACTED].
8111554	35894035 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	6.6 \$ 0.	00 \$ 10	2,959	9.97 Adjusted	Write memo on [REDACTED]; edit memo on [REDACTED]; review additional documents for [REDACTED]; work with DC research group to find [REDACTED] work with DC research group to find [REDACTED] materials.
8111554	35895438 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	2.4 \$ 0.	00 \$6	52.62 \$ 1,809		Review paper regarding history of [REDACTED]; review summary of [REDACTED] and
8111554	Ash Remediation-DE Carolinas 35895444 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	Vijay 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	4.4 \$ 0.	00 \$11	4.80 \$ 3,317		Prepare for meeting with L. LoBue and attend same regarding [REDACTED]; follow
	Ash Remediation-DE Carolinas	Vijay									Communicate (in firm)	up; prepare for meeting with [REDACTED]; assist in preparation for [REDACTED] meeting and work on agenda for same; follow up regarding request for collection of [REDACTED] materials for V. Bondada and emails regarding same; call with V. Bondada.
8111554	35895449 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C100 Fact Gathering	Mark Plumer	\$ 780.00	3.5 \$ 0.	00 \$ 9	91.32 \$ 2,638	3.68 A108 Communicate (other external)	Review [REDACTED] article; prepare for, attend and follow up meeting by telephone with same; call with T. Shafeek-Horton and D. Moesser regarding [REDACTED] for V. Bondada; follow up regarding same; office conference with M. Jeweler regarding [REDACTED] and [REDACTED] meeting.
8111554	35896007 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	9.1 \$ 0.	00 \$ 14	11.23 \$ 4,081	1.17 Adjusted	Update [REDACTED] chart with [REDACTED]; meet with M. Plumer to discuss status of [REDACTED] memos and [REDACTED] memo update; read [REDACTED] materials; update [REDACTED] Memo with [REDACTED].
8111554	35896174 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijav	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C100 Fact Gathering	Kirt Suomela	\$ 296.00	5.5 \$ 0.	00 \$ 5	54.45 \$ 1,573	3.55 Adjusted	Research background information on [REDACTED]; prepare summary of findings and forward summary to M. Plumber and L. LoBue.
8111554	35897641 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	3.3 \$ 0.	00 \$ 5	51.22 \$ 1,479	9.98 Adjusted	Edit and update [REDACTED] memo.
8111554	35898574 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C100 Fact Gathering	Kirt Suomela	\$ 296.00	6.5 \$ 0.	00 \$ 6	\$4.36 \$ 1,859	9.64 Adjusted	Office teleconference with Duke's [REDACTED] call; summarize notes and forward to M. Plumer and M. Jeweler; office teleconference with M. Jeweler regarding tables [REDACTED]; research [REDACTED] and update M. Jeweler's tables; review [REDACTED] with M. Plumer and M. Jeweler.
8111554	35898888 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	5.7 \$ 0.	00 \$ 14	8.71 \$ 4,297	7.29 A104 Review/analyze	Review summary memoranda for [REDACTED]: email to same regarding potential meeting next week; office conference with X. Bernardo regarding [REDACTED] and current memorandum on [REDACTED]; follow up regarding agenda for weekly status meeting and send; follow up regarding [REDACTED] and memorandum from Mr. Suomela regarding same; review and revise memorandum regarding [REDACTED]; work on draft [REDACTED]; review [REDACTED] document, [REDACTED] and office conference with M. Jeweler regarding same.
8111554	35898901 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	2.1 \$ 0.	00 \$ 2	24.73 \$ 714	4.47 A102 Research	Office telephone conference with M. Jeweler to discuss [REDACTED] analysis; computerized legal research [REDACTED]; computerized legal research [REDACTED].
8111554	35899321 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	3.1 \$ 0.	00 \$ 6	\$ 2,013	3.52 Adjusted	Review documents in preparation for client meeting; conference with T. Shafeek- Horton (Duke); D. Moesser (Duke); J. Young (Duke), G. Whiting (Duke), B. Tievsky and M. Jeweler, et al., regarding [REDACTED]; analyze [REDACTED] materials received from J. Gratix (DiscoverReady).
8111554	35900081 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	4.5 \$ 0.	00 \$ 11	7.41 \$ 3,392		Prepare for weekly status update and attend same; follow up regarding [REDACTED]; ith follow up; continue collecting and creating documents for [REDACTED]; call with F. Emory (Hunton & Williams) regarding [REDACTED]; work on [REDACTED] and memo
8111554	35900088 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Mark Plumer	\$ 780.00	4.3 \$ 0.	00 \$11	2.19 \$ 3,24		regarding same. Office conferences with M. Jeweler and B. Coffey and emails with T. Shafeek-Horton to collect and organize materials for [REDACTED] and finalize and send; work on logistics for meeting with V. Bondada in DC; follow up regarding inclusion of [REDACTED], including call with D. Moesser regarding [REDACTED] and meeting with M. Jeweler regarding [REDACTED]; finalize draft [REDACTED] letter and supplemental memorandum and send to T. Shafeek-Horton; office conference with M. Jeweler regarding pext steps.
8111554	35900735 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra	\$ 464.00	2.6 \$ 0.	00 \$4	10.35 \$ 1,166	6.05 Adjusted	Edit [REDACTED] memo; edit [REDACTED] memo.
8111554	Ash Remediation-DE Carolinas 35902657 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	Vijay 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Bernardo Nathaniel	\$ 352.00	0.9 \$ 0.	00 \$ 1	0.60 \$ 306	6.20 A102 Research	Computerized legal research of [REDACTED.
8111554	Ash Remediation-DE Carolinas 35902661 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	Vijay 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Miller Nathaniel Miller	\$ 352.00	2.9 \$ 0.	00 \$ 3	34.14 \$ 986	6.66 A102 Research	Computerized legal research of [REDACTED]; draft email to M. Jeweler summarizing findings thus far and asking to speak with him about [REDACTED] research.
8111554	35903564 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	1.5 \$ 0.	00 \$1	4.85 \$ 429	9.15 A101 Plan and	Office conference with M. Plumer, M. Jeweler and K. Foster regarding [REDACTED];
8111554	Ash Remediation-DE Carolinas 35904782 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	Vijay 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Nathaniel	\$ 352.00	1.6 \$ 0.			prepare for 4.36 A102 Research	revise [REDACTED] prepared by K. Foster. Office conference with M. Jeweler regarding [REDACTED] research of [REDACTED]
8111554	Ash Remediation-DE Carolinas 35905171 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	Vijay 05/18/2016 Shafeek-Horton. Timika Shafeek-Horton. Timika Bondada. Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Miller Nathaniel	\$ 352.00	2 \$0.			0.45 A103 Draft/revise	case law; computerized legal research [REDACTED]; begin writing [REDACTED] for formal memorandum to M. Plumer and M. Jeweler.
8111554	Ash Remediation-DE Carolinas Ash Remediation-DE Carolinas 35905730 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	Vijay				Miller	\$ 464.00			30.71 \$ 2,332		sections addressing [REDACTED]; coordinate schedules with M. Jeweler and M. Plumer for office conference regarding [REDACTED]. Edit and update [REDACTED] memo.
	Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo		5.2 \$ 0.				, , ,
8111554	35907509 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Kirt Suomela	\$ 296.00	1.5 \$ 0.			9.15 A101 Plan and prepare for	Revise [REDACTED]; forward summary to M. Jeweler.
8111554	35907585 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	6.2 \$ 0.			3.81 A101 Plan and prepare for	Office teleconference with M. Jeweler re [REDACTED]; office conference with M. Plumer re [REDACTED]; create [REDACTED] and review with M. Plumer.
8111554	35908060 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C400 Third Party Communication	Matthew Jeweler	\$ 604.00	3.3 \$ 0.		66.67 \$ 1,926		Conference with Duke team regarding [REDACTED]; conference with M. Plumer regarding same; draft [REDACTED].
8111554	35908063 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C400 Third Party Communication	Matthew Jeweler	\$ 604.00	8.2 \$ 0.	00 \$ 16	\$ 4,787	7.13 Adjusted	Draft [REDACTED]; draft agenda for [REDACTED]; email T. Shafeek-Horton and D. Moesser regarding summary of [REDACTED]; review [REDACTED], and update on [REDACTED]; draft memorandum regarding [REDACTED]; conference with M. Plumer regarding strategy regarding [REDACTED] and meeting; review North Carolina law regarding [REDACTED]; review M. Plumer's revisions to [REDACTED] and further revise same.
8111554	35908065 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	3.2 \$ 0.	00 \$ 6	\$ 1,868	3.15 Adjusted	Conference with Duke team regarding status and [REDACTED]; review letter from Mr. Quinn at Mendes & Mount and [REDACTED]; conference with Mr. Coffey regarding same; review revisions to [REDACTED] and accompanying memorandum.

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Invoice It	tem Number Matter Number	Matter Name	Opened On	Primary Attorney	Group Leader	Section Head	Current Phase	Vendor Name	Date Type	Category	Timekeeper	Rate Units	Disc	ount	Adjustment	Amount Activity	Description Fage 7 01 32
8111554	35908068 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	4.2	\$ 0.00	\$ 84.85	\$ 2,451.95 Adjusted	Conference with M. Plumer regarding [REDACTED] and accompanying memorandum and other case tasks; prepare [REDACTED] for V. Bondada, and conferences with Mr. Soumela regarding same; conference with Mr. Coffey regarding [REDACTED], and analyze updated analysis; conference with G. Whiting regarding information requests.
8111554	35908076 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	īmika Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C400 Third Party Communication	Matthew	\$ 604.00	2.6	\$ 0.00	\$ 52.53	\$ 1,517.87 Adjusted	Review and revise summary of [REDACTED]; review correspondence
8111554	35908080 2016-LIT-00779	Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	vijay īmika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C400 Third Party Communication	Jeweler Matthew Jeweler	\$ 604.00	4.2	\$ 0.00	\$ 84.85	\$ 2,451.95 Adjusted	regarding[REDACTED]; prepare list of [REDACTED]. Correspond with K. Bone regarding delivery of [REDACTED]; draft agenda for [REDACTED] call; review correspondence from [REDACTED]; prepare list of recipients for [REDACTED]; conference with M. Plumer regarding strategy and status regarding [REDACTED].
8111554	35908086 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	8.2	\$ 0.00	\$ 165.67	\$ 4,787.13 Adjusted	Conference with Duke team regarding strategy and status regarding [REDACTED]; review [REDACTED] and conference with Mr. Suomela regarding same; draft list of [REDACTED]; prepare list of [REDACTED] replients for [REDACTED]; conference with M. Plumer regarding case tasks; review documents regarding [REDACTED]; conference with M. Plumer regarding [REDACTED]; revise [REDACTED] letter.
8111554	35908103 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	īmika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	5.5	\$ 0.00	\$ 111.12	\$ 3,210.88 Adjusted	Prepare recipient list for [REDACTED]; email T. Shafeek-Horton and D. Moesser and K. Bone regarding same; conference with Mr. Suomela re [REDACTED]; draft response to [REDACTED], and email Ms. Shafeek-Horton and Messrs. Moesser and Bone re strategy re same; review and revise[REDACTED]; review [REDACTED]; respond to Mr. Bone inquiry re [REDACTED].
8111554	35909353 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	0.3	\$ 0.00	\$ 4.66	\$ 134.54 Adjusted	Discuss updates to [REDACTED] with M. Plumer; review and organize [REDACTED] materials.
8111554		CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		/2016 Shafeek-Horton, Timika		Vijay		Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	P280 Other	Rebekah (no longer with firm) DO NOT USE - Cerame	\$ 220.00	0.5	\$ 0.00		\$ 106.32 A102 Research	Pull documents for [REDACTED] X. Bernardo.
8111554		CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		/2016 Shafeek-Horton, Timika		Vijay		Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	2.1	\$ 0.00		\$ 941.81 Adjusted	Edit and update [REDACTED] memo; read emails from M. Plumer and M. Jeweler on case status.
8111554	35913392 2016-LIT-00779	O CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	0.6	\$ 0.00	\$ 7.06	\$ 204.14 A105 Communicate (in firm)	Office conference with M. Jeweler to discuss feedback on the [REDACTED] memo; discuss additional research questions addressing [REDACTED].
8111554	35914010 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	2.1	\$ 0.00	\$ 32.59	\$ 941.81 Adjusted	Edit [REDACTED] memo; read and respond to [REDACTED] email correspondence re upcoming projects and [REDACTED].
8111554	35915585 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	3.2	\$ 0.00	\$ 31.68	\$ 915.52 A101 Plan and prepare for	Revise [REDACTED]; code Progress policies with [REDACTED].
8111554	35915591 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	2.8	\$ 0.00	\$ 27.72	\$ 801.08 A103 Draft/revise	Review and revise [REDACTED] updated by K. Foster; forward [REDACTED] questions to Messrs. Plumer and Jeweler.
8111554	35915662 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	1.8	\$ 0.00	\$ 17.82	\$ 514.98 A103 Draft/revise	
8111554	35915664 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	4.1	\$ 0.00	\$ 40.59	\$ 1,173.01 A101 Plan and prepare for	Office conference with M. Jeweler re[REDACTED]; update [REDACTED] and [REDACTED] data; create new [REDACTED] and [REDACTED] summary for M. Jeweler.
8111554	35918513 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Kirt Suomela	\$ 296.00	2.2	\$ 0.00	\$ 21.78	\$ 629.42 A101 Plan and prepare for	Revise [REDACTED]; forward [REDACTED] to M. Jeweler.
8111554	35919112 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	4.2	\$ 0.00	\$ 94.41	\$ 2,727.99 Adjusted	Telephone conferences with R. King (Duke) D. McRainey (Duke) I. Zarzar (Duke); T. Hill (Duke) re (REDACTED); office telephone conference with B. Tievsky re (REDACTED) memorandums and recordings; office telephone conference with M. Plumer re (REDACTED) and re delegation of (REDACTED) by Pillsbury.
8111554	35919255 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra	\$ 464.00	7.9	\$ 0.00	\$ 122.61	\$ 3,542.99 Adjusted	Write memo on [REDACTED]; discuss materials for meeting with V. Bondada with M.
8111554	35920695 2016-LIT-00779	Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	Vijay imika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Bernardo Mark Plumer	\$ 780.00	3	\$ 0.00	\$ 78.27	\$ 2,261.73 A105 Communicate (in	
8111554	35920701 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	3.3	\$ 0.00	\$ 86.10	firm) \$ 2,487.90 A106 Communicate (wi	conferences regarding pending matters. Prepare for team call, including call with F. Emory (Hunton & Williams) regarding If (REDACTED); attend call; follow up regarding K. Butler questions; call with L. Llamas et
8111554	35920706 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	īmika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	2.7	\$ 0.00	\$ 70.44	\$ 2,035.56 A106	al. regarding [REDACTED]; circulate email regarding [REDACTED]; call with F. Emory to follow up. Follow up re [REDACTED] and circulate revised [REDACTED]; follow up re the [REDACTED]; attend [REDACTED]; prepare for meeting with Vijay
																client)	Bondada next week; review and revise email to[REDACTED]; review correspondence
8111554	35920733 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/.	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	2	\$ 0.00	\$ 52.18	\$ 1,507.82 A106 Communicate (winclient)	Call with in-house [REDACTED]; followup; calls with F. Emory; call with M. Jeweler; th followup re [REDACTED] interviews.
8111554	35920763 2016-LIT-00779	O CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	4	\$ 0.00	\$ 104.36	\$ 3,015.64 A106 Communicate (wi	Meeting with V. Bondada and T. Shafeek-Horton; office conference with team the members in advance; followup re [REDACTED].
8111554	35920772 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	īmika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	7.4	\$ 0.00	\$ 193.07	\$ 5,578.93 A106 Communicate (wiclient)	Prepare for call with M. Spak and N. Long re comments on [REDACTED]; office th conference with M. Jeweler re same; review Mr. Long's email and prepare preliminary responses; stend call re [REDACTED]; followup with F. Emory; followup call with T. Shafeek-Horton and D. Moesser; followup call with Nash Long; provide memorandum re [REDACTED] to T. Shafeek-Horton; review same twice; review X. Bernardo's memo on [REDACTED]; followup re [REDACTED]; followup re [REDACTED] per request from T. Shafeek-Horton; prepare for[REDACTED] planned meeting with V. Bondada and T. Shafeek-Horton; coordination re team re same and re logistics.
8111554	35920788 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	3.4	\$ 0.00	\$ 88.71	\$ 2,563.29 A106 Communicate (wi	Prepare for and attend weekly call; followup; draft [REDACTED] memo; work on the logistics for meeting with V. Bondada I[REDACTED] and begin work on [REDACTED].
8111554	35920808 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	īmika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C100 Fact Gathering	Mark Plumer	\$ 780.00	3.9	\$ 0.00	\$ 101.75	\$ 2,940.25 A105 Communicate (in firm)	Work on agenda for weekly call; call with A. Rutkin (counsel for AEGIS) re standstill and (REDACTED); call with D. Stanton re (REDACTED); review powerpoint from T. Shafeek-Horton re (REDACTED); conference with L. LoBue re [REDACTED].
8111554	35920817 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	īmika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	7	\$ 0.00	\$ 141.42	\$ 4,086.58 Adjusted	Conference with K. Foster re [REDACTED]; review draft [REDACTED], and conference with M. Plumer re same; conference with Ms. Cook re [REDACTED]; review revised
8111554	35920829 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/	/2016 Shafeek-Horton, Timika	Shafeek-Horton, T	imika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	9.3	\$ 0.00	\$ 187.89	\$ 5,429.31 Adjusted	[REDACTED]. Revise draft responses to [REDACTED]; conference with M. Plumer re strategy re [REDACTED]; conference with M. Spak and Mr. Long at Hunton & Williams re strategy re [REDACTED], and revise [REDACTED]; review revised [REDACTED] and conference with B. Coffey re same; review revised [REDACTED] and conference with K. Suomela re same; review [REDACTED] conference with M. Plumer re strategy re [REDACTED] conference with T. Shafeek-Horton re strategy re [REDACTED]; preview [REDACTED]; conference with V. Bondada; review list of [REDACTED]; correspond with Mr. Rosser at Hunton & Williams re [REDACTED]; review Allianz response to notice.

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														Attachment B
Invoice I	tem Number Matter Number Matter Name	Opened On Primary Attorney Group Lea	der Section Curr Head Pha		Date Type	Category	Timekeeper Rat	te Unit	s Disco	ount A	djustment A	mount	Activity	Page 8 of 32
8111554	35920838 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho			05/01/2017 Task	C100 Fact Gathering	Matthew Jeweler	\$ 604.00	3.6	\$ 0.00	\$ 72.73	\$ 2,101.6	Adjusted	Conference with Duke regulatory attorneys and communications personnel re [REDACTED]; conference with Ms. Spiller re[REDACTED]; conference with M. Plumer re case tasks; correspond with B. Coffey re [REDACTED]; prepare agenda for weekly
8111554	35920859 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope Vijay	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	8.9	\$ 0.00	\$ 179.81	\$ 5,195.7	79 Adjusted	status call. Review [REDACTED], and conference with B. Coffey re same; weekly status call with Duke team, and followup conference with M. Plumer; conference with B. Coffey re [REDACTED]; conference with K. Suomela re [REDACTED]; draft documents in preparation for meeting with V. Bondada; conference with Mr. Rosser at Hunton & Williams re [REDACTED]; conference with L. LoBue re [REDACTED]; revise draft [REDACTED]; revise draft letter to [REDACTED].
8111554	35920862 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope Vijay	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C400 Third Party Communication	Matthew Jeweler	\$ 604.00	6.5	\$ 0.00	\$ 131.32	\$ 3,794.6	Adjusted	Draft response to [REDACTED]; correspond with Hunton & Williams re [REDACTED]; conference with B. Coffey re [REDACTED] analysis; prepare for and attend meeting with V. Bondada; review [REDACTED] and draft response to same; conference with N. Miller re [REDACTED] research; update [REDACTED] list.
8111554	35921437 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	1.9	\$ 0.00	\$ 29.49	\$ 852.1	11 Adjusted	Read Duke summary on [REDACTED]; prepare for client meeting by reviewing [REDACTED]; meet with V. Bondada and T. Shafeek-Horton.
8111554	35921447 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	vijay orton, Timika Bondada, Ope Vijay	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy		\$ 352.00	2.1	\$ 0.00	\$ 24.73	\$ 714.4	17 A102 Research	Read and analyze [REDACTED]; computerized legal research re [REDACTED]; computerized legal research additiona[REDACTED]; office conference with M. Jeweler
8111554	35922016 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	1.8	\$ 0.00	\$ 17.82	\$ 514.9	98 A103 Draft/revise	
8111554	Ash Remediation-DE Carolinas 35922017 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay orton, Timika Bondada, Ope Vijov	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	2.9	\$ 0.00	\$ 28.71	\$ 829.6	69 A101 Plan and prepare for	[REDACTED]models and provide to Mr. Plumer. Revise [REDACTED] provided by M. Jeweler; provide reports per request from M. Jeweler; office conference with V. Bohndada and T. Shafeek-Horton to [REDACTED].
8111554	35923287 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	vijay orton. Timika Bondada. Ope	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	0.8	\$ 0.00	\$ 7 92	\$ 228 8	38 A101 Plan and	Prepare [REDACTED] for M. Plumer.
8111554	35923399 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay			L120 Analysis/Strategy		\$ 352.00	5.2	\$ 0.00			prepare for 18 A103 Draft/revise	
	Ash Remediation-DE Carolinas		Vijay			s ,	Miller	, , , , ,			,	* 1,1 = 2.1		of [REDACTED]; revise memorandum to add a discussion of [REDACTED]; add more [REDACTED] cases to the memorandum; revise conclusion and citations in the memorandum; draft and send e-mail to Mr. Jeweler with the updated memorandum draft.
8111554	35923703 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope Vijay	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	2.7	\$ 0.00	\$ 60.69	\$ 1,753.7	71 Adjusted	Modify [REDACTED]: office telephone conference with B. Tievsky re same; [REDACTED] interview and WebEx session with [REDACTED], attended by B. Tievsky, J. Young (Duke) and G. Whiting (Duke); emails with M. Plumer re: [REDACTED] staffing and budgeting [REDACTED].
8111554	35923722 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope Vijay	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	1.9	\$ 0.00	\$ 42.71	\$ 1,234.0	09 Adjusted	Review [REDACTED] received from G. Whiting (Duke); telephone conference with B. Tievsky and J. Young (Duke) regarding[REDACTED]; emails with J. Young regarding [REDACTED].
8111554	35923732 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope Vijay	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	1.2	\$ 0.00	\$ 26.97	\$ 779.4	Adjusted	Office telephone conference with M. Plumer regarding scope of [REDACTED]; office telephone conference with B. Tievsky regarding [REDACTED] and regarding scheduling of interviews; review [REDACTED] received from Duke in connection with [REDACTED]; emails with B. Tievsky and M. Plumer regarding[REDACTED].
8111554	35923756 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope Viiav	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	0.6	\$ 0.00	\$ 13.49	\$ 389.7	71 Adjusted	Call with B. Tievsky re: [REDACTED]; emails re:[REDACTED] and objectives.
8111554	35928576 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope Vijay	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice		\$ 464.00	7.6	\$ 0.00	\$ 117.95	\$ 3,408.4	45 Adjusted	Finalize and circulate to M. Plumer, [REDACTED]; talk with M. Plumer about [REDACTED] Memo: speak with M. Jeweler about case status and upcoming [REDACTED] review [REDACTED] materials; write [REDACTED] Memo.
8111554	35930345 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope Vijay	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	1.4	\$ 0.00	\$ 21.73	\$ 627.8	37 Adjusted	Discuss [REDACTED] Memo with M. Plumer; update [REDACTED] Memo.
8111554	35938107 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope Vijay	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	9.3	\$ 0.00	\$ 187.89	\$ 5,429.3	Adjusted	Draft agenda for weekly status call; conference with Ms. Sheehan and Mr. Brooks re [REDACTED]; conference with B. Coffey re [REDACTED]; prepare list of [REDACTED] per T. Shafeek-Horton's request; review and revise draft [REDACTED]; review revisions to draft memorandum re [REDACTED]; review [REDACTED] proposal; conference with M. Plumer re draft[REDACTED].
8111554	35938111 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope Vijay	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Jeweler	\$ 604.00	3.7	\$ 0.00	\$ 74.75	\$ 2,160.0	05 Adjusted	Revise draft[REDACTED]; conferences with Mr. Plumer re strategy re [REDACTED]; draft memorandum re strategy re [REDACTED].
8111554	35938167 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope Vijay	n Pillsbury Winthrop Shaw Pittman LLP		C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	3.9	\$ 0.00	\$ 78.79	\$ 2,276.8	31 Adjusted	Review and revise [REDACTED] analysis; conference with Duke team re status and strategy re [REDACTED]; revise [REDACTED].
8111554	35940906 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay		05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	1.4	\$ 0.00	\$ 21.73	\$ 627.8	37 Adjusted	Update [REDACTED]; review [REDACTED].
8111554	35944215 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope Vijay			L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	2.8	\$ 0.00	\$ 25.47			Office meeting with K. Foster and M. Plumer regarding [REDACTED]; prepare [REDACTED]; make [REDACTED] revisions.
8111554	35944320 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay	· ·		L110 Fact Investigation/Development		\$ 272.00	2.3	\$ 0.00			Adjusted	Revise [REDACTED] charts [REDACTED]; prepare and print [REDACTED] charts.
8111554	35944487 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay	· ·		L110 Fact Investigation/Development	1 1	\$ 272.00	2.2	\$ 0.00			38 Adjusted	Review [REDACTED] for M. Jeweler.
8111554 8111554	35946066 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 35946413 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho 05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay	, , ,		L110 Fact Investigation/Development L110 Fact Investigation/Development		\$ 272.00 \$ 272.00	5.8	\$ 0.00	\$ 52.77 \$ 37.30		,	Create and revise [REDACTED] for M. Jeweler; review [REDACTED]. Office meeting with M. Jeweler re [REDACTED]; revise [REDACTED] database
	Ash Remediation-DE Carolinas		Vijay											information and [REDACTED]; review [REDACTED]; provide [REDACTED] for M. Plumer.
8111554	35946494 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay	n Pillsbury Winthrop Shaw Pittman LLP		L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	6.6	\$ 0.00	\$ 60.05	\$ 1,735.1	15 Adjusted	Prepare and make [REDACTED]; create list of [REDACTED]; recalculate[REDACTED]; revise [REDACTED] and print for meeting; office teleconference with M. Jeweler re [REDACTED].
8111554	35946548 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay	, ,		L110 Fact Investigation/Development		\$ 272.00	1.8	\$ 0.00			22 Adjusted	Revise [REDACTED]; prepare for and attend meeting with V. Bondanda and T. Shafeek-Horton.
8111554	35947129 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay	, , ,		L190 Other Case Assessment, Dev and Admin		\$ 760.00	0.5	\$ 0.00			Review/analyze	Review [REDACTED] issues.
8111554	35947512 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay	· ·		C300 Analysis and Advice		\$ 596.00	0.3	\$ 0.00			32 Adjusted	Review documents from client related to [REDACTED]; exchange emails regarding same.
8111554	35947517 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay			C300 Analysis and Advice		\$ 596.00	0.5	\$ 0.00	\$ 9.97		03 Adjusted	Telephone conference with P. Shore (ERS Group) to discuss [REDACTED].
8111554	35947614 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay			L190 Other Case Assessment, Dev and Admin		\$ 760.00	1.3	\$ 0.00	\$ 33.05		A104 Review/analyze	Confer with M. Plumer.
8111554 8111554	35947646 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 35947650 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho 05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay	· ·		C300 Analysis and Advice C300 Analysis and Advice		\$ 596.00 \$ 596.00	4.7	\$ 0.00	\$ 5.98		32 Adjusted 50 Adjusted	Exchange emails with H. Lugo regarding [REDACTED] documents. Review [REDACTED] analysis and documents provided by client; email H. Lugo regarding follow-up calls with [REDACTED]; review materials related to [REDACTED]; telephone conference with P. Shore (ERS Group) to discuss [REDACTED].
8111554	35947654 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	3.4	\$ 0.00	\$ 67.78	\$ 1,958.6	62 Adjusted	Office conference with M. Plumer regarding [REDACTED]; review materials related to
8111554	Ash Remediation-DE Carolinas 35947657 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	Vijay orton, Timika Bondada, Ope Vijay	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	3.8	\$ 0.00	\$ 75.75	\$ 2,189.0	05 Adjusted	[REDACTED]; prepare high level summary of [REDACTED]. Review materials related to [REDACTED]; telephone conference with [REDACTED]; telephone conference with P. Shore (ERS Group) regarding [REDACTED]; review and
8111554	35947670 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho	orton, Timika Bondada, Ope	n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L190 Other Case Assessment, Dev and Admin	Peter Gillon	\$ 760.00	0.5	\$ 0.00	\$ 12.71	\$ 367.2		revise same. Review status.
8111554	Ash Remediation-DE Carolinas 35948032 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika Shafeek-Ho		n Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	1	\$ 0.00	\$ 19.94	\$ 576.0	Review/analyze Adjusted	Review materials regarding [REDACTED].
	Ash Remediation-DE Carolinas		Vijay											

Part																				Attachment B
Part	Invoice Ite	m Number Matter Number	Matter Name	Opened On	Primary Attorney	Group Leader	Section		Vendor Name	Date	Гуре	Category	Timekeeper	Rate Un	its [iscount	Adjustmer	t Amount	Activity	Description Page 9 of 32
March 1907 Marc	8111554	35948038 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada,		Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	3.4	\$ 0.00	\$ 67.	78 \$ 1,95	8.62 Adjusted	on [REDACTED]; telephone conference with H. Lugo regarding calls with
Mathematical Math	8111554	35948039 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada.	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Гаsk	C300 Analysis and Advice	Laura LoBue	\$ 596.00	3.9	\$ 0.00	\$ 77.	75 \$ 2.24	6.65 Adjusted	
Mathematical Math	8111554		Ash Remediation-DE Carolinas				Vijay					·							,	regarding same.
Mark 1	8111554		Ash Remediation-DE Carolinas				Vijay									,				Lugo regarding [REDACTED]; review draft [REDACTED].
	8111554		Ash Remediation-DE Carolinas				Vijay	·				· ·	Peter Gillon			\$ 0.00			Review/analyze	
Mark	8111554		Ash Remediation-DE Carolinas				Vijay	·				C300 Analysis and Advice	Laura LoBue						Review/analyze	
March Marc	8111554		Ash Remediation-DE Carolinas	05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	Vijay ika Bondada,					·				\$ 0.00				briefing on [REDACTED].
Manual Property Manual Pro	8111554		Ash Remediation-DE Carolinas				Vijay								1	\$ 0.00	\$ 19.			[REDACTED].
Part							Vijay												-	[REDACTED]; telephone conference with A. Smith and T. Bostedo regarding same.
Part	8111554	35948150 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	2.4	\$ 0.00	\$ 47.	35 \$ 1,38	2.55 Adjusted	conference with P. Shore (ERS Group) regarding same; review documents received
Part	8111554	35948161 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Гask	C300 Analysis and Advice	Laura LoBue	\$ 596.00	1.1	\$ 0.00	\$ 21.	93 \$ 63	3.67 Adjusted	P. Shore (ERS Group) regarding same.
Part	8111554	35948167 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	1.2	\$ 0.00	\$ 23.9	92 \$ 69	1.28 Adjusted	Smith, and B. Weisker to discuss [REDACTED]; exchange emails regarding meeting
Column C	8111554	35948172 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	3	\$ 0.00	\$ 59.	31 \$ 1,72	8.19 Adjusted	
Marie Mari	8111554	35948176 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Гask	C300 Analysis and Advice	Laura LoBue	\$ 596.00	0.5	\$ 0.00	\$ 9.5	97 \$ 28	8.03 Adjusted	Draft and revise [REDACTED].
March Marc	8111554	35949390 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Гask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	1	\$ 0.00	\$ 9.	10 \$ 26	2.90 Adjusted	Download and review [REDACTED] provided by Cynthia Cook (Duke).
Mark	8111554	35949800 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim		Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	7.6	\$ 0.00	\$ 69.	15 \$ 1,99	8.05 Adjusted	Draft summary of [REDACTED] received from Cynthia Cook (Duke) [REDACTED]; review [REDACTED] and enter [REDACTED] into [REDACTED] database.
March Part	8111554	35953409 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L320 Document Production		\$ 672.00	2.2	\$ 0.00	\$ 49.4	15 \$ 1,42	8.95 Adjusted	Custodian interviews with [REDACTED]; emails re: same.
March Marc	8111554	35953599 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L320 Document Production		\$ 672.00	3.7	\$ 0.00	\$ 83.	17 \$ 2,40	3.23 Adjusted	telephone conference with M. Plumer re: [REDACTED]; call with J. Young (Duke) re:
Second Continue	8111554	35953600 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Гаsk	L320 Document Production		\$ 672.00	3.2	\$ 0.00	\$ 71.	93 \$ 2,07	8.47 Adjusted	
March Marc	8111554	35953601 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim		Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L320 Document Production		\$ 672.00	1.2	\$ 0.00	\$ 26.	97 \$ 77	9.43 Adjusted	Bondada; interview of C. Ussery re [REDACTED]; office telephone conference with M.
Manual Part	8111554	35955979 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Гask	C300 Analysis and Advice		\$ 560.00	2.2	\$ 0.00	\$ 41.	21 \$ 1,19		
March Marc	8111554	35956029 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Benjamin	\$ 560.00	4.5	\$ 0.00	\$ 84.:	29 \$ 2,43		Prepare for [REDACTED] interviews; telephone conferences with Mr. King, Mr. McRainey, Mr. Hill, Mr. Zarzar [REDACTED], Ms. Whiting, and D. Stanton; office
Part	8111554	35956338 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L320 Document Production		\$ 672.00	1.4	\$ 0.00	\$ 31.4	17 \$ 90	9.33 Adjusted	Mr. Plumer re: [REDACTED] scope and next steps; emails with J. Young re:
April Section Sectio	8111554	35956360 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Гask	C300 Analysis and Advice		\$ 560.00	3.1	\$ 0.00	\$ 58.0	7 \$ 1,67		Telephone conference with Mr. Ussery [REDACTED], Ms. Whiting, and Mr. Stanton; draft [REDACTED]memorandum.
	8111554	35956851 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Гask	C300 Analysis and Advice		\$ 560.00	1.1	\$ 0.00	\$ 20.	\$ 59		
Procession of Commiss Proc	8111554	35957304 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Гask	L320 Document Production		\$ 672.00	0.9	\$ 0.00	\$ 20.	23 \$ 58	4.57 Adjusted	
ARR Prince (Laborate Company)	8111554	35959084 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Гаsk	C300 Analysis and Advice		\$ 560.00	1.2	\$ 0.00	\$ 22.4	18 \$ 64		
An Assertation Education An Assertation An Assertation Education An Assertation Education An Assertation Education An Assertation Education An Assertation An Assertation	8111554	35959116 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice		\$ 560.00	2	\$ 0.00	\$ 37.4	\$ 1,08	2.54 A103 Draft/revi	
AR Remediatory-CC cordinas AR Remediatory-Cordinal AR Attorns AR Remediatory-CC cordinas AR Remediatory-Cordinal AR Attorns AR Remediatory-CC cordinas AR Remediatory-Cordinal AR Attorns AR Remediatory-Cordina	8111554	35959126 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice		\$ 560.00	1.4	\$ 0.00	\$ 26.	22 \$ 75		
1998-1998 2016-11-COVID-19-0- 1999-19-0- 1999-19-0- 2016-11-COVID-19-0- 2016	8111554	35959296 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice		\$ 560.00	1.5	\$ 0.00	\$ 28.	10 \$81		
Part	8111554	35959486 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Benjamin	\$ 560.00	1.5	\$ 0.00	\$ 28.	10 \$81		
1956 Septiment of the Communication of the Commun	8111554	35959596 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice		\$ 560.00	4.3	\$ 0.00	\$ 80.	\$ 2,32		[REDACTED]; schedule [REDACTED] interviews; draft [REDACTED] presentation on
1954 3596988 2016-L1T-007790 CAB - Hatorical Prolition Insurance Coverage-Coal April Received Insurance Coverage-Coal April Recei	8111554	35959739 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim	ika Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Гаsk	C300 Analysis and Advice		\$ 560.00	3.1	\$ 0.00	\$ 58.	7 \$ 1,67		Prepare for [REDACTED] interviews; telephone conference with [REDACTED] (Ms.
359676 2016-LT-007790 CAB - Historical Pollution Insurance Coverage-Coal 35964078 2016-LT-007790 CAB - Historical Pollution Insurance Coverage-Coal 4Africant Pollution Insurance Coverage-Coal 4Afric	8111554	35959885 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim		Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Гask	C300 Analysis and Advice	Benjamin	\$ 560.00	3.7	\$ 0.00	\$ 69.3	\$ 2,00	2.69 A104	Schedule [REDACTED] interviews; email with Ms. Whiting; telephone conferences with
All Remediation-DE Carolinas	8111554	25060756 2016 LIT 007700		05/19/2016	Shafaak Harton Timika	Shafaak Harton Tim		Open	Pillehury Winthron Show Pittman LLD	05/01/2017	Fack	C200 Analysis and Adviso	·	\$ 560.00	1.1	9 0 00	\$ 20.1	so \$ 50		
Ash Remediation-DE Carolinas Ash Remediation-DE Carolinas Ash Remediation-DE Carolinas Ash Remediation-DE Carolinas (Park Potton, Timika Shafeek-Horton, Timika			Ash Remediation-DE Carolinas				Vijay					·	Tievsky						Review/analyze	
Ash Remediation-DE Carolinas 11554 35968647 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968659 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968669 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968669 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968669 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968669 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968669 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968669 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968669 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968669 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968669 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968660 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968660 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968660 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968660 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968660 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968660 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968660 2016-LIT-007790 CAB - Historical Public in Insurance Coverage-Coal Ash Remediation-DE Carolinas	8111554		Ash Remediation-DE Carolinas				Vijay					·	Tievsky						Review/analyze	conference with Mr. Hart [REDACTED], Ms. Whiting, and D. Stanton.
Ash Remediation-DE Carolinas 11554 35968659 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968665 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968666 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968666 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968666 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968666 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968666 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968666 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968666 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968666 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968666 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 11554 35968666 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 05/18/2016 Shafeek-Horton, Timika S	8111554		Ash Remediation-DE Carolinas				Vijay	·												
Ash Remediation-DE Carolinas Review/analyze Ash Remediation-DE Carolinas Review/analyze Ash Remediation-DE Carolinas Review/analyze Index provise and finalize agree and finalize agree of revise and finalize agree finalize agree finalize agree and finalize agree and finalize agree finalize agree and finalize agree finalize ag	0111004	20300047 2010 211 007700		33, 13, 23 13	onaron ronon, rimina	onarook riokon, riin		Opo	r modary vinitariop ordan r mandar EE	00/01/2017	don	E100 Outor Gass / assessment, 201 and / animi	Walk Flamo	\$755.55		Ψ 0.00	¥	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Communicate (
Communicate (with REDACTED) memo: finalize and send memorandum re [REDACTED]; call with N. client) Long re (REDACTED) and send final memorandum to T. Shafeek-Horton; review [REDACTED]; followup with Rivkin Radier re same; review [REDACTED] and begin revisions to same.	8111554	35968659 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim		Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L190 Other Case Assessment, Dev and Admin	Mark Plumer	\$ 780.00	4.5	\$ 0.00	\$ 117. ₄	\$ 3,39		and revise and finalize and circulate to N. Long memorandum re [REDACTED]; review, revise and finalize agenda for [REDACTED]; receive and preliminary review of [REDACTED] and circulate; review [REDACTED] to send to T. Shafeek Horton; calls with T. Shafeek Horton and D. Stanton to discuss going forward strategy for
18576 22468155 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal 05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timik	8111554	35968666 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim		Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Гask	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	5.5	\$ 0.00	\$ 143.4	\$ 4,14		with [REDACTED] memo; finalize and send memorandum re [REDACTED]; call with N. Long re [REDACTED] and send final memorandum to T. Shafeek-Horton; review [REDACTED] should begin
Ash Remediation-DE Carolinas	8118576	22468155 2016-LIT-007790		05/18/2016	Shafeek-Horton, Timika	Shafeek-Horton, Tim		Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E107 Delivery Services/Messengers		\$ 106.86	1	\$ 0.00	\$ 0.0	00 \$ 10	6.86	FedEX to RESOLUTE MANAGEMENT SERVICES L from E. KE I TH BONE

															Docket No. 2018-319-E
															Attachment B Page 10 of 32
Invoice I	tem Number Matter Number Matter Name	Opened On Primary Attorney	Group Leader Se	tion (Current Ver	ndor Name	Date	Туре	Category	Timekeeper R	ate Units	Discount	Adjustment	Amount	Activity Description Page 10 01 32
8118576	22468156 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timil	ka Shafeek-Horton, Timika Bo	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E107 Delivery Services/Messengers		\$ 14.95	1 \$0.00	\$ 0.00	\$ 14.95	FedEX to MARSH CANADA LIMITED from E KEITH BO II
8118576	Ash Remediation-DE Carolinas 22468157 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timik	Viji ka Shafeek-Horton, Timika Bo	y dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E107 Delivery Services/Messengers		\$ 14.95	1 \$0.00	\$ 0.00	\$ 14.95	FedEX to MARSH CANADA LIMITED from E KEITH BONE
8118576	Ash Remediation-DE Carolinas 22469523 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timil	Viji ka Shafeek-Horton, Timika Bo	y dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E103 Word Processing		\$ 75.00	0.1 \$ 0.00	\$ 0.00	\$ 7.50	02/16/2017, document production services (Stanton, David)
8118576	Ash Remediation-DE Carolinas 22469524 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timil	Viji ka Shafeek-Horton, Timika Bo	y dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E103 Word Processing		\$ 73.39	1.4 \$ 0.00	\$ 0.00	\$ 102.75	02/16/2017, document production services (Stanton, David)
8118576	Ash Remediation-DE Carolinas 22470768 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timik	Viji ka Shafeek-Horton, Timika Bo	y dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E107 Delivery Services/Messengers		\$ 18.87	1 \$0.00	\$ 0.00	\$ 18.87	FedEX to Frank E. Emory, Jr., Esq. Hunton & Williams LLP from Karen Foster
8118576	Ash Remediation-DE Carolinas 22470773 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timik	Viji ka Shafeek-Horton, Timika Bo	y dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E107 Delivery Services/Messengers		\$ 32.74	1 \$0.00	\$ 0.00	\$ 32.74	FedEX to Timika Shafeek-Horton, Esq. Duke Energy Corporation from Karen Foster
8118576	Ash Remediation-DE Carolinas 22470801 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timik	Viji ka Shafeek-Horton, Timika Bo	y dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E107 Delivery Services/Messengers		\$ 18.87	1 \$0.00	\$ 0.00	\$ 18.87	FedEX to E. Keith Bone, Esq. Duke Energy from Karen Foster
8118576	Ash Remediation-DE Carolinas 22470836 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timik	Viji ka Shafeek-Horton, Timika Bo	y dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E107 Delivery Services/Messengers		\$ 18.87	1 \$0.00	\$ 0.00	\$ 18.87	FedEX to Keith G. Butler Duke Energy from Karen Foster
8118576	Ash Remediation-DE Carolinas 22471642 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timil	Viji ka Shafeek-Horton, Timika Bo	y dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E101 Copying		\$ 0.05	300 \$ 0.00	\$ 0.00	\$ 15.00	2/2017 Copying Charges
8118576	Ash Remediation-DE Carolinas 22472997 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timil	Viji ka Shafeek-Horton, Timika Bo	y dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E107 Delivery Services/Messengers		\$ 14.95	1 \$0.00	\$ 0.00	\$ 14.95	FedEX to NATIONAL UNION C/O LUKIS STEWA from E. KEITH BONE
8118576	Ash Remediation-DE Carolinas 22472998 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timil	Viji ka Shafeek-Horton, Timika Bo	y dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E107 Delivery Services/Messengers		\$ 39.81	1 \$0.00	\$ 0.00	\$ 39.81	FedEX to DUKE ENERGY CORPORATION E. KEITH BONE from RETURNS -
8118576	Ash Remediation-DE Carolinas 22472999 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timil	Vija ka Shafeek-Horton, Timika Bo	y dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E107 Delivery Services/Messengers		\$ 39.81	1 \$0.00	\$ 0.00	\$ 39.81	UNDELIVERED CUSTOMER FedEX to E. KEITH BONE DUKE ENERGY CORPORATION from RETURNS -
8118576	Ash Remediation-DE Carolinas 22473002 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timil	Vija ka Shafeek-Horton, Timika Bo	y		sbury Winthrop Shaw Pittman LLP	04/06/2017		E107 Delivery Services/Messengers		\$ 39.81	1 \$0.00	\$ 0.00	\$ 39.81	UNDELIVERED CUSTOMER
8118576	Ash Remediation-DE Carolinas 22473004 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timil	Vija	y		sbury Winthrop Shaw Pittman LLP	04/06/2017	i i	E107 Delivery Services/Messengers		\$ 14.95	1 \$0.00	\$ 0.00	\$ 14.95	UNDELIVERED CUSTOMER
8118576	Ash Remediation-DE Carolinas 22473005 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timil	Vija	y	·	sbury Winthrop Shaw Pittman LLP	04/06/2017	i i	E107 Delivery Services/Messengers		\$ 14.95	1 \$ 0.00	\$ 0.00	\$ 14.95	
8118576	Ash Remediation-DE Carolinas 22473008 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timil	Vija	y		sbury Winthrop Shaw Pittman LLP	04/06/2017		E107 Delivery Services/Messengers		\$ 14.95	1 \$ 0.00	\$ 0.00		
	Ash Remediation-DE Carolinas		Vija	y											
8118576	22473009 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timik	Vija	y		sbury Winthrop Shaw Pittman LLP	04/06/2017	· ·	E107 Delivery Services/Messengers		\$ 14.95	1 \$0.00	\$ 0.00	\$ 14.95	
8118576	22473011 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timik	Vija	y	·	sbury Winthrop Shaw Pittman LLP	04/06/2017	· ·	E107 Delivery Services/Messengers		\$ 42.83	1 \$0.00	\$ 0.00		RETURNS - UNDELIVERED CUSTOMER
8118576	22473012 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timik	Vija	y		sbury Winthrop Shaw Pittman LLP	04/06/2017		E107 Delivery Services/Messengers		\$ 14.95	1 \$0.00	\$ 0.00	\$ 14.95	
8118576	22475310 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timik	Vija	y	·	sbury Winthrop Shaw Pittman LLP	04/06/2017	i i	E110 Out-of-Town Travel		\$ 42.69	1 \$ 0.00	\$ 42.69		Adjusted VENDOR: Tievsky, Benjamin D. (E18888); INVOICE#: NY-329256; DATE: 2/27/2017 Travel expenses, B. Tievsky, NYC/NYC, 2/7/17
8118576	22479641 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timik	ka Shafeek-Horton, Timika Bo Viji	dada, (y	Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E108 Postage		\$ 457.50	1 \$ 0.00	\$ 0.00	\$ 457.50	National Mailing: 75 Pieces: Certified Fee: 3.35 Return Rec Fee: 2.75
8118576	22489497 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timik	ka Shafeek-Horton, Timika Bo Viji	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Expense	E109 Local Travel		\$ 115.00	1 \$ 0.00	\$ 115.00	\$ 0.00	Adjusted K. Foster, Taxi Service from WDC Office to Home, 2/13/17
8118576	35968629 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timik	ka Shafeek-Horton, Timika Bo Viji	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	3.9 \$ 0.20	\$ 0.00	\$ 1,809.40	Update [REDACTED]; gather [REDACTED]materials; review [REDACTED].
8118576	35970398 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timil	ka Shafeek-Horton, Timika Bo Viji	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	4.7 \$ 0.24	\$ 0.00	\$ 2,180.56	Review [REDACTED]; analyze and summarize decision in [REDACTED] Memo.
8118576	35971111 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timili	ka Shafeek-Horton, Timika Bo Viji	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	7.3 \$ 0.49	\$ 0.00	\$ 4,408.71	Review and revise [REDACTED], and conference with B. Coffey re same; conference with M. Plumer re strategy re [REDACTED]; revise [REDACTED]; revise draft [REDACTED]; prepare [REDACTED] list for [REDACTED]; correspond with Messrs. Butler and Bone re updated [REDACTED]; conference with Messrs. Plumer and Coffey re open issues re [REDACTED]; revise [REDACTED].
8118576	35971115 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timik	ka Shafeek-Horton, Timika Bo Viji	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	5.9 \$ 0.40	\$ 0.00	\$ 3,563.20	Revise draft complaint; analyze [REDACTED]; conference with K. Suomela re [REDACTED]; conference with B. Coffey re revisions to draft complaint; conference with B. Coffey re [REDACTED]; review [REDACTED] prepared by Mr. Kafka; review [REDACTED].
8118576	35971118 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timił	ka Shafeek-Horton, Timika Bo Viji	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C400 Third Party Communication	Matthew Jeweler	\$ 604.00	9 \$ 0.61	\$ 0.00	\$ 5,435.39	Draft response to [REDACTED]; draft email to Ms. Llamas re [REDACTED]; email Messrs. Bone and Butler re [REDACTED]; conference with M. Plumer re [REDACTED]; corese preparation of and review [REDACTED]; review M. Plumer's revisions to correspondence to [REDACTED]; review and revise draft [REDACTED].
8118576	35971965 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timik	ka Shafeek-Horton, Timika Bo	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Xandra	\$ 464.00	0.7 \$ 0.04	\$ 0.00	\$ 324.76	Update and edit [REDACTED] memo and circulate to M. Plumer.
8118576	Ash Remediation-DE Carolinas 35973807 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timik	ka Shafeek-Horton, Timika Bo	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	0.6 \$ 0.03	\$ 0.00	\$ 278.37	Review [REDACTED] materials; discuss [REDACTED] project with M. Plumer.
8118576	35973847 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timil	ka Shafeek-Horton, Timika Bo Viji	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	5.6 \$ 0.49	\$ 0.00		A106 Correspond with F. Emory (Hunton & Williams) re [REDACTED]; review [REDACTED]document; send to T. Shafeek Horton and [REDACTED]; followup with AEGIS; finalize and send [REDACTED] to T. Shafeek Horton; begin to organize [REDACTED] documents sent today by C. Cook; review and revise [REDACTED] and office conferences with L. LoBue re same.
8118576	35973862 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timili	ka Shafeek-Horton, Timika Bo Viji		Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	7.4 \$ 0.64	\$ 0.00		A106 Continue review of [REDACTED] documents; email to C. Cook re same and followup re [REDACTED]; followup up K. Bone's approval of [REDACTED]; email and call with L. Llams re same; followup with M. Jeweler re same and re process for [REDACTED]; finalize list of [REDACTED]; call with D. Stanton re same and re [REDACTED]; finalize [REDACTED] and send to T. Shafeek Horton; followup re status of [REDACTED].
8118576	35973864 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timik	Vija	y		sbury Winthrop Shaw Pittman LLP	04/06/2017		C300 Analysis and Advice	Mark Plumer		4.7 \$ 0.41			Communicate (with client) on revisions to [REDACTED]; begin review of [REDACTED]; begin review of draft [REDACTED]; call with D. Stanton re [REDACTED].
8118576	35973896 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timil	ka Shafeek-Horton, Timika Bo Viji	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	7.1 \$ 0.62	\$ 0.00	\$ 5,537.38	A104 Followup re [REDACTED] documents; oversee finalization and sending out of [REDACTED], including personalization of some; review and revise and send out agenda for weekly meeting and begin preparation for same; work on [REDACTED] memorandum and conference call with D. Stanton re same; office conference with B. Coffey re status of [REDACTED]; begin review of memoranda prepared by X. Bermardo re [REDACTED]; followup emails to T. Shafeek Horton re [REDACTED] and to K. Butler re preparation for tomorrow's meeting.
8118576	35977073 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timil	ka Shafeek-Horton, Timika Bo	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	9.9 \$ 0.51	\$ 0.00	\$ 4,593.09	Meet with M. Plumer, M. Jeweler and B. Coffey to [REDACTED] project; review [REDACTED].
8118576	35977077 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timik	ka Shafeek-Horton, Timika Bo	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	9.9 \$ 0.51	\$ 0.00	\$ 4,593.09	
8118576	35978635 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timik	viji ka Shafeek-Horton, Timika Bo Viji	dada, (Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	7.4 \$ 0.50	\$ 0.00	\$ 4,469.10	Conference re [REDACTED]; conference with Duke team re strategy and status re [REDACTED]; conference with X. Bernardo re [REDACTED]; conference with B. Coffey re [REDACTED]; revise complaint; draft explanatory memo re [REDACTED]; review memo re [REDACTED]; correspond with K. Bone re [REDACTED]; review [REDACTED].
8118576	35978639 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timik			Open Pill	sbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Matthew	\$ 604.00	1.7 \$ 0.11	\$ 0.00	\$ 1,026.69	Review B. Coffey's revisions to [REDACTED], and email B. Coffey re comments re
	Ash Remediation-DE Carolinas		Vija	У						Jeweler					same; draft agenda for weekly status call.

			Mandan	In.	10-1	T			Attachment B Page 11 of 32
Invoice Number	tem Number Matter Number Matter Name	Opened On Primary Attorney Group Leader Section Current Head Phase	Vendor Name	Date Type	Category	Timekeeper Rate Units	Discount Ac	justment Amount	Activity Description
8118576	35978641 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Matthew \$604.00 Jeweler	7.1 \$ 0.48	\$ 0.00 \$ 4,287.9	Review [REDACTED] and status documentation; prepare list of [REDACTED], and conference with M. Pulmer re same; review revisions to memor ef [REDACTED] and further revise same; conference with X. Bernardo re [REDACTED]; conference with M. Plumer re [REDACTED], and review documents in preparation for call with [REDACTED]; conference with Duke rate counsel re [REDACTED]; conference with Mr. Rosser re coordination and status re [REDACTED].
8118576	35978646 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Matthew \$ 604.00 Jeweler	7.2 \$ 0.48	\$ 0.00	Conference with M. Plumer re revisions to [REDACTED]; conference with B. Coffey re [REDACTED]; review [REDACTED]; finalize draft responses to [REDACTED] and send to T. Shafeek-Horton and K. Bone; remil T. Shafeek-Horton and K. Bone; remil T. Shafeek-Horton and K. Bone; rewill T. Shafeek-Horton and K. Bone; review T. REDACTED]; correspond with M. Plumer re [REDACTED]; cerview B. Coffey's [REDACTED]; revisions to [REDACTED]; review recent correspondence from [REDACTED] and raft response to same.
8118576	35978647 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Matthew \$604.00 Jeweler	6.6 \$ 0.44	\$ 0.00 \$ 3,985.9	Conference with M. Plumer re strategy re [REDACTED]: review [REDACTED]; conference re [REDACTED]; revise cover memo re [REDACTED]; draft summary of [REDACTED]; finalize draft [REDACTED] and attachments and email K. Bone re same; revise complaint.
8118576	35980136 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Xandra \$464.00 Bernardo	8.3 \$ 0.43	\$ 0.00 \$ 3,850.7	Review [REDACTED] with B. Coffey; discuss edits to [REDACTED] memos with M. Plumer; meeting with M. Plumer, M. Jeweler and B. Coffey regarding changes to [REDACTED]; edit [REDACTED] memos, review [REDACTED] materials.
8118576	35980208 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Nathaniel \$ 352.00 Miller	1.1 \$ 0.04	\$ 0.00 \$ 387.1	16 A105 Telephone office conference with M. Jeweler to receive feedback on the [REDACTED] memoranda; speak with M. Jeweler about additional research and revisions that need to be made on both memoranda.
8118576	35980386 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Mark Plumer \$ 780.00	4.8 \$ 0.42	\$ 0.00 \$ 3,743.5	88 A106 Communicate (with Machine Weekly, Defended to Semandore (REDACTED); prepare for and Communicate (with attend weekly update call; followup with D. Patton; review and revise (REDACTED) memorandum, updateld (REDACTED) list and coordinate re same with D. Stanton; followup re (REDACTED) documents.
8118576	35980402 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Mark Plumer \$ 780.00	3.7 \$ 0.32	\$ 0.00 \$ 2,885.6	88 A105 Review and revise [REDACTED] memorandum; followup re [REDACTED]; followup re draft [REDACTED]; followup re [REDACTED].
8118576	35980404 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Mark Plumer \$ 780.00	7.2 \$ 0.63	\$ 0.00 \$ 5,615.3	Communicate (in firm) Call Rick Bryan (counsel for AIG) and follow up with email and attachments; review and revise a [REDACTED] memoranda and office conference with X. Bernardo re same; meet with X. Bernardo and B. Coffey to [REDACTED]; draft memorandum re [REDACTED]; office conference with M. Jeweler re [REDACTED].
8118576	35980407 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Mark Plumer \$ 780.00	5.6 \$ 0.49	\$ 0.00 \$ 4,367.5	51 A106 Prepare for and attend call re [REDACTED]; review and revise memorandar re [REDACTED]; finalize and send memorandum re [REDACTED]; call with [REDACTED]; office conference re [REDACTED]; review document [REDACTED]
8118576	35981125 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Matthew \$ 604.00 Jeweler	5.6 \$ 0.38	\$ 0.00 \$ 3,382.0	Revise complaint; conference with B. Coffey re [REDACTED]; review and revise memo re [REDACTED]; review information re [REDACTED]; consider [REDACTED] requests for information; update [REDACTED].
8118576	35981128 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Matthew \$ 604.00 Jeweler	0.9 \$ 0.06	\$ 0.00 \$ 543.5	Prepare agenda for weekly status call.
8118576	35981509 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Xandra \$ 464.00 Bernardo	7.1 \$ 0.37	\$ 0.00 \$ 3,294.0	Review [REDACTED] materials; discuss status of [REDACTED] with P. Gillion; review and edit insurance [REDACTED], meet with M. Plumer and B. Coffey to review edits to [REDACTED].
8118576	35984182 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Nathaniel \$ 352.00 Miller	2.5 \$ 0.10	\$ 0.00 \$ 879.9	00 A103 Draft/revise Revise [REDACTED] memorandum based off of M. Jeweler's feedback; computerized legal research of [REDACTED].
8118576	35984771 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Xandra \$ 464.00 Bernardo	7.6 \$ 0.39	\$ 0.00 \$ 3,526.0	Draft memo on [REDACTED].
8118576	35985995 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Nathaniel \$ 352.00 Miller	6.1 \$ 0.24	\$ 0.00 \$ 2,146.9	Revise [REDACTED] sections of the memorandum; computerized legal research to search for [REDACTED]; computerized legal research for [REDACTED]; edit the memorandum and verify citations.
8118576	35987824 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Xandra \$ 464.00 Bernardo	9.8 \$ 0.51	\$ 0.00 \$ 4,546.6	Draft [REDACTED]memo on [REDACTED].
8118576	35992066 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Mark Plumer \$ 780.00	4.7 \$ 0.41	\$ 0.00 \$ 3,665.5	Prepare for weekly status call, including consideration of [REDACTED] and call with M. Jeweler re same; attend call; followup re [REDACTED]; followup re [REDACTED] memo; followup re [REDACTED] memo with F. Emory (Hunton & Williams).
8118576	35992071 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Mark Plumer \$ 780.00	8 \$ 0.69	\$ 0.00 \$ 6,239.3	A106 Communicate (with response to [REDACTED] memorandum and circulate to T. Shafeek Horton; review draft response to [REDACTED]; review [REDACTED] and redline and office conference with M. Jeweler re same; work on next iteration of [REDACTED]; finalize and circulate; office conference with B. Coffey re same; followup re [REDACTED]; finalize agenda for tomorrow's weekly status meeting and circulate; finalize memoranda prepared by X. Bemardo re [REDACTED] and circulate.
8118576	35992160 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Mark Plumer \$ 780.00	6.8 \$ 0.59	\$ 0.00	11 A106 Review and revise [REDACTED] memo and send to T. Shafeek Horton; followup re comments re [REDACTED], call with N. Long re same; followup emails; followup re B. Coffey analysis of [REDACTED], calls with same; review and revise [REDACTED] and office conference with X. Bernardo re same; office conference with M. Jeweler re next week's status call; emails to F. Emory re same; review and revise agenda and related background documents.
8118576	35994183 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Xandra \$ 464.00 Bernardo	3.5 \$ 0.18	\$ 0.00 \$ 1,623.8	Review [REDACTED] materials; call with Brent Rosser at Hunton & Willams with M. Jeweler and L. Lobue to discuss [REDACTED].
8118576	35994193 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Xandra \$ 464.00 Bernardo	1.1 \$ 0.06	\$ 0.00 \$ 510.3	Edit and circulate to M. Plumer [REDACTED] memo; draft and circulate list of materials and documents from [REDACTED] to request.
8118576	35998019 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Kirt Suomela \$ 296.00	1 \$ 0.03	\$ 0.00 \$ 295.9	Review [REDACTED]; revise [REDACTED]; create new [REDACTED] and forward to M. Jeweler.
8118576	35999146 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Xandra \$ 464.00 Bernardo	2.4 \$ 0.12	\$ 0.00 \$ 1,113.4	Finalize [REDACTED] memo and circulate to M. Plumer; review [REDACTED] materials.
8118576	36001429 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Xandra \$ 464.00 Bernardo	1.6 \$ 0.08	\$ 0.00 \$ 742.3	Review [REDACTED] materials.
8118576	36001757 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Kirt Suomela \$ 296.00	2.2 \$ 0.07	\$ 0.00 \$ 651.1	Office conferences with M. Plumer re [REDACTED]; create and revise [REDACTED].
8118576	36001793 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Nathaniel \$352.00 Miller	5.7 \$ 0.22	\$ 0.00 \$ 2,006.1	8 A103 Draft/revise Office telephone conference with Messrs. Plumer and Jeweler discussing the [REDACTED]; computerized legal research of cases applying [REDACTED]; draft legal memorandum explaining [REDACTED]; draft e-mail to M. Jeweler with the draft and cited cases attached.
8118576	36002019 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Mark Plumer \$ 780.00	4.6 \$ 0.40	\$ 0.00 \$ 3,587.6	A106 Prepare for weekly update call; attend same; followup with C. Cook and K. Bone re Communicate (with [REDACTED]; followup with B. Coffey re same; followup with F. Emory re questions; followup with B. Coffey re [REDACTED]; office conference with M. Jeweler re [REDACTED]; emails to/from Alan Rutkin (counsel for AEGIS) and prepare for meeting with same re [REDACTED].
8118576	36002151 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Mark Plumer \$ 780.00	2.8 \$ 0.24	\$ 0.00 \$ 2,183.7	Review spreadsheet of [REDACTED] with B. Coffey and revert to C. Cook re same; respond to email questions from T. Shafeek-Horton; followup with L. LoBue re [REDACTED]; review [REDACTED] documents; prepare for call with AEGIS tomorrow.
8118576	36004144 2016-LIT-007790 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Mark Plumer \$ 780.00	4.2 \$ 0.36	\$ 0.00 \$ 3,275.6	Ad A107 Prepare for and attend call with A. Rutkin and S. Zuckerman (counsel for AEGIS); Communicate followup; office conference with M. Jeweler re pre-litigation next steps; followup re (other outside (DEDACTED); review draft [REDACTED]; preliminary review of T. Shafeek-Horton's memo re [REDACTED].

Invoice	Item Number Matter Number	Matter Name	Opened On Primary Attorney	Group Leader Section	n Current	Vendor Name	Date Type	Category	Timekeeper	Rate L	Jnits Di	scount	Adjustment	Amount Activity	Page 12 of 32
8118576	36004634 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda		Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	0.5	\$ 0.02	\$ 0.00	\$ 175.98 A105 Communicate (in	Office conference with M. Jeweler discussing [REDACTED]; review M. Jeweler's revisions of the memorandum.
0440570	20004000 0040 LIT 007700		05/40/0040 Objects United Timiles	Vijay	d- 0	Dillaham Minthese Chau Ditteras II D	04/00/0047 T	COOO Anahair and Addin		D 004 00	1.0	* 0.44	0.00	firm)	
8118576	36004906 2016-L11-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shareek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	1.6	\$ 0.11	\$ 0.00	\$ 966.29	Conference with M. Plumer re strategy and status re [REDACTED]; email Mr. Rosser at Hunton & Williams re s [REDACTED]; review [REDACTED] sent by K. Bone and email K. Bone re same; email T. Shafeek-Horton and K. Bone re [REDACTED]; conference with M. Plumer re [REDACTED] and revise [REDACTED]; consider response to AEGIS re [REDACTED].
8118576	36004908 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Matthew	\$ 604.00	4.5	\$ 0.30	\$ 0.00	\$ 2,717.70	Review [REDACTED] and revise c [REDACTED]; conference with K. Suomela re u [REDACTED]; conference with B. Coffey re [REDACTED]; draft agenda for weekly
		Asii Remediation-DE Carolinas		vijay					Jewelei						[REDACTED], conference with M. Plumer re revisions to [REDACTED]; revise [REDACTED]; draft response to [REDACTED].
3118576	36004912 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	5.6	\$ 0.38	\$ 0.00	\$ 3,382.02	Consider strategy re [REDACTED] and email M. Plumer re same; email K. Bone re [REDACTED]; conference with Duke team re [REDACTED]; review [REDACTED] and draft summary re same; review [REDACTED]; update [REDACTED] chart.
3118576	36004914 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	3.3	\$ 0.23	\$ 0.00	\$ 1,992.97	Update [REDACTED]; conference with X. Bernardo re [REDACTED]; conference with Mr. Rosser re [REDACTED]; review [REDACTED] received from Hunton & Williams; review [REDACTED].
3118576	36004923 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Matthew Jeweler	\$ 604.00	5.1	\$ 0.34	\$ 0.00	\$ 3,080.06	Conference with M. Plumer re strategy and status re [REDACTED]; draft [REDACTED]; review and revise memorandum re [REDACTED], and review case law re same.
8118576	36004926 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Matthew	\$ 604.00	0.6	\$ 0.04	\$ 0.00	\$ 362.36	Conferences with B. Coffey re updates to [REDACTED].
3118576	36004931 2016-LIT-007790	Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika	Vijay Shafeek-Horton, Timika Bonda	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Jeweler Matthew	\$ 604.00	1.2	\$ 0.08	\$ 0.00	\$ 724.72	Review [REDACTED] and update [REDACTED].
3118576	36004932 2016-I IT-007790	Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika	Vijay Shafeek-Horton Timika Bonda	da. Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Jeweler Matthew	\$ 604.00	0.7	\$ 0.05	\$ 0.00	\$ 422.75	Review [REDACTED]; review [REDACTED].
3118576		Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika	Vijay		Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Jeweler Matthew	\$ 604.00	3.2	\$ 0.22		\$ 1,932.58	Oversee revisions to [REDACTED]; review [REDACTED] comments re [REDACTED];
		Ash Remediation-DE Carolinas	03/10/2010 Shaleer Hollon, Hillina	Vijay	иа, Орен			C300 Allalysis allu Auvice	Jeweler		3.2	Ψ 0.22			conference with Duke team re status and strategy re case tasks; update [REDACTED].
3118576	36004937 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	0.6	\$ 0.04	\$ 0.00	\$ 362.36	Conference with B. Coffey re [REDACTED].
3118576	36004953 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Matthew Jeweler	\$ 604.00	3.2	\$ 0.22	\$ 0.00	\$ 1,932.58	Revise memorandum re [REDACTED], and conference with D. Miller re strategy re same; draft agenda for weekly status call.
118576	36006540 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Viiav	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	5.9	\$ 0.30	\$ 0.00	\$ 2,737.30	Review [REDACTED] materials; draft [REDACTED] memo.
8118576	36006563 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	8.5	\$ 0.44	\$ 0.00	\$ 3,943.56	Review [REDACTED] materials; draft [REDACTED] memo.
3118576	36012248 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	2.1	\$ 0.18	\$ 0.00	\$ 1,637.82 A105 Communicate (in firm)	Review [REDACTED] memorandum and D. Stanton's preliminary comments; followup re next week's agenda and open issues; followup re [REDACTED].
8118576	36013791 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L320 Document Production	David Stanton	\$ 672.00	1.5	\$ 0.11	\$ 0.00	\$ 1,007.89	Conference with J. Young (Duke) and M. Spak (Duke) re [REDACTED]; draft email summarizing discussion for M. Plumer; emails with B. Tievsky re: [REDACTED] memoranda; review [REDACTED] memoranda for L. Harwell (Duke).
3118576	36013809 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L320 Document Production	David Stanton	\$ 672.00	4.7	\$ 0.35	\$ 0.00	\$ 3,158.05	Review [REDACTED] memoranda drafted by B. Tievsky for R. King (Duke), M. Patrick (Duke) and D. McRainey (Duke); review rough notes taken by B. Tievsky of interview of [REDACTED]; draft [REDACTED] memorandum; office telephone conference with M. Plumer re contents and objectives of [REDACTED] memorandum; review updated list of [REDACTED] materials edited by M. Plumer.
8118576	36014540 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L320 Document Production	David Stanton	\$ 672.00	2.8	\$ 0.21	\$ 0.00	\$ 1,881.39	Analyze [REDACTED] and materials received during interview process in connection with [REDACTED] memorandum.
118576	36014552 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L320 Document Production	David Stanton	\$ 672.00	7.7	\$ 0.58	\$ 0.00	\$ 5,173.82	Further analysis of [REDACTED] notes and materials; draft [REDACTED] memorandum.
118576	36014639 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L320 Document Production	David Stanton	\$ 672.00	0.4	\$ 0.03	\$ 0.00	\$ 268.77	Office telephone conference with M. Plumer re status of [REDACTED]; review Pillsbury markup of [REDACTED] for [REDACTED] materials received from C. Cook (Duke).
118576	36014803 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Xandra	\$ 464.00	9.7	\$ 0.50	\$ 0.00	\$ 4,500.30	Review and analyze [REDACTED] materials; draft [REDACTED] memo.
118576	36015823 2016-LIT-007790	Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L320 Document Production	David Stanton	\$ 672.00	7.8	\$ 0.58	\$ 0.00	\$ 5,241.02	Further revisions and additions to [REDACTED] memorandum; reorganize and revise [REDACTED]; emails and office telephone conferences with Messrs. Plumer and Tievsky re edits to same; review [REDACTED]; review and analyze [REDACTED] for I. Zarzar (Duke), T. Hill (Duke) and J. Johnson (Duke).
3118576	36016707 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L320 Document Production	David	\$ 672.00	0.7	\$ 0.05	\$ 0.00	\$ 470.35	Emails with M. Plumer re additional edits to [REDACTED] memorandum; review
118576	36016711 2016-LIT-007790	Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Vijay Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L320 Document Production	Stanton David Stanton	\$ 672.00	3.3	\$ 0.25	\$ 0.00	\$ 2,217.35	proposed edits. Fourther revisions to [REDACTED] memorandum; emails and office telephone conferences with M. Plumer re same; review and analyze [REDACTED] memoranda
8118576	36016941 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	4.1	\$ 0.36	\$ 0.00	\$ 3,197.64 A106	for A. Smith (Duke), R. Hart (Duke) and J. Olivier (Duke). Prepare for and attend weekly status call and followup; office conferences with M. Ith Jeweler re same; office conference with X. Bernardo re request by G. Whiting; call with
3118576	36019078 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L320 Document Production	David	\$ 672.00	1.4	\$ 0.10	\$ 0.00	client)	V. Bondada. Analyze and annotate memorandum from T. Shafeek-Horton (Duke) re [REDACTED];
118576	36019094 2016-LIT-007790	Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika	Vijay Shafeek-Horton, Timika Bonda	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L320 Document Production	Stanton David	\$ 672.00	0.1	\$ 0.01	\$ 0.00	\$ 67.19	emails with M. Plumer re same. Email re weekly status call with Duke.
118576	36020233 2016-I IT-007790	Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika	Vijay		Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Stanton Matthew	\$ 604.00	0.5	\$ 0.03	\$ 0.00	\$ 301.97	Consider strategy and next steps re [REDACTED] issues and other case tasks.
118576		Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika	Vijay		Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Jeweler Matthew	\$ 604.00	4.2	\$ 0.28		\$ 2.536.52	Prepare for and participate in conference with Duke team re strategy and status re case
		Ash Remediation-DE Carolinas		Vijay		Fillsbury Willumop Shaw Fillman EEF		C300 Allalysis allu Auvice	Jeweler		4.2	φ 0.20	, , ,		tasks; review correspondence from [REDACTED] and draft response to same.
118576	36022108 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	7.3	\$ 0.38	\$ 0.00	\$ 3,386.82	Review [REDACTED] materials; draft memo on [REDACTED].
118576	36030924 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L190 Other Case Assessment, Dev and Admin	Peter Gillon	\$ 760.00	0.6	\$ 0.05	\$ 0.00	\$ 455.95 A104 Review/analyze	Review issues related to [REDACTED].
118576	36032777 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	4.6	\$ 0.14	\$ 0.00	\$ 1,251.06	Meet with M. Jeweler and M. Plumer re [REDACTED]; review and enter [REDACTED] [REDACTED] into [REDACTED] database; telephone conference with M. Jeweler re [REDACTED]
3118576	36032798 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	14.4	\$ 0.44	\$ 0.00	\$ 3,916.36	Review [REDACTED] and enter [REDACTED] into database; review and revise [REDACTED].
3118576	36032822 2016-LIT-007790	CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L190 Other Case Assessment, Dev and Admin	Peter Gillon	\$ 760.00	0.6	\$ 0.05	\$ 0.00		REDACTEDJ. Review status with M. Plumer.
118576	36033232 2016-LIT-007790	Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bonda	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L190 Other Case Assessment, Dev and Admin	Peter Gillon	\$ 760.00	0.6	\$ 0.05	\$ 0.00	Review/analyze \$ 455.95	Conference with M. Plumer regarding [REDACTED].
118576	36035363 2016-LIT-007790	Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance Coverage-Coal	05/18/2016 Shafeek-Horton, Timika	Vijay Shafeek-Horton, Timika Bonda	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	12.8	\$ 0.39	\$ 0.00	\$ 3,481.21	Review [REDACTED] and revise [REDACTED] reports; review and revise
3118576	36035755 2016-LIT-007790	Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Vijay Shafeek-Horton, Timika Bonda Vijay	da, Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	11.4	\$ 0.35	\$ 0.00	\$ 3,100.45	[REDACTED]: update [REDACTED] database [REDACTED] coding, Review and revise [REDACTED]; make revisions to [REDACTED]; office conference with M. Plumer re [REDACTED]; print and assemble [REDACTED]; research

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Invoice Ite	em Number Matter Number	Matter Name	Opened On	Primary	y Attorney	Group Leader	Section Head	Current	Vendor Name	Date Type	Category	Timekeeper	Rate	Jnits E	iscount	Adjustment	t Amount	Activity	Description
8118576	36035893 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	5.3	\$ 0.16	\$ 0.0	00 \$ 1,44	1.44	Office conference with M. Plumer, M. Jeweler, and A. Bernardo re [REDACTED]; office conference re [REDACTED]; research and assemble documentation re [REDACTED]; draft list of [REDACTED] of M. Jeweler.
8118576	36035958 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	0.4	\$ 0.03	\$ 0.0	00 \$ 30	3.97	Confer with M. Plumer regarding strategy [REDACTED]; plan [REDACTED].
8118576	36036029 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	0.5	\$ 0.02	\$ 0.0	00 \$ 13	5.98	Review and revise cover memo for [REDACTED]; teleconference with X. Bernardo re [REDACTED].
8118576	36036124 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	7.2	\$ 0.22	\$ 0.0	1,95	3.18	Review and revise [REDACTED]and office conference with X. Bernardo re same; generate and assemble [REDACTED]; office conference with M. Plumer, M. Jeweler, and X. Bernardo re [REDACTED].
8118576	36038845 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	7.2	\$ 0.22	\$ 0.0	0 \$ 1,95	3.18	Make revisions to [REDACTED]; revise [REDACTED]; generate and assemble [REDACTED].
8118576	36038957 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	4	\$ 0.12	\$ 0.0	0 \$ 1,08	7.88	Review [REDACTED] for M. Plumer re [REDACTED]; generate, print, and assemble [REDACTED].
8118576	36039133 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	0.2	\$ 0.01	\$ 0.0	10 \$ 5	1.39	Update [REDACTED] and telephone conference with M. Jeweler re same.
8118576	36039243 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	8.2	\$ 0.25	\$ 0.0	00 \$ 2,23).15	Revise [REDACTED]; review [REDACTED]; make revisions to [REDACTED] analysis.
8118576	36039341 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	2.4	\$ 0.07	\$ 0.0	00 \$ 65	2.73	Review [REDACTED] and update [REDACTED] analysis.
8118576	36039453 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	0.7	\$ 0.02	\$ 0.0	00 \$ 19	0.38	Make revisions to [REDACTED].
8118576	36039567 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	4.5	\$ 0.14	\$ 0.0	00 \$ 1,22	3.86	Telephone conference with M. PLumer re review of [REDACTED]; research [REDACTED]; review [REDACTED].
8118576	36040589 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	4	\$ 0.25	\$ 0.0	00 \$ 2,23	9.75 A103 Draft/revise	Draft [REDACTED] memoranda re [REDACTED].
8118576	36040612 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	11.3	\$ 0.70	\$ 0.0	00 \$ 6,32	7.30 A103 Draft/revise	Draft [REDACTED] memoranda re [REDACTED] interviews.
8118576	36040614 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	8.2	\$ 0.51	\$ 0.0	0 \$ 4,59	I.49 A103 Draft/revise	Draft [REDACTED] memoranda re [REDACTED] interviews; review and comment on D. Stanton's [REDACTED] memorandum.
8118576	36040650 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	5.9	\$ 0.37	\$ 0.0	00 \$ 3,30	3.63 A103 Draft/revise	Draft [REDACTED] memoranda re [REDACTED] interviews.
8118576	36040651 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	7.7	\$ 0.48	\$ 0.0	00 \$4,31	1.52 A103 Draft/revise	Draft [REDACTED] memoranda re: [REDACTED] interviews.
8118576	36041157 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	3.1	\$ 0.19	\$ 0.0	00 \$ 1,73	5.81 A103 Draft/revise	Draft [REDACTED] memorandum re [REDACTED] interview.
8118576	36041316 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	2.6	\$ 0.08	\$ 0.0	00 \$ 70	7.12	Review [REDACTED]; telephone conference with M. Jeweler re [REDACTED]; research [REDACTED].
8118576	36041526 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	3.7	\$ 0.11	\$ 0.0	00 \$ 1,00	3.29	Research [REDACTED].
8118576	36043324 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	2.6	\$ 0.17	\$ 0.0	0 \$ 1,54	9.43 A104 Review/analyze	Review [REDACTED] and related documents; draft summary document.
8118576	36043449 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	0.2	\$ 0.01	\$ 0.0	00 \$ 11	9.19 A104 Review/analyze	Telephone conference with P. Shore (ERS Group); review document from client.
8118576	36043471 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	1.5	\$ 0.10	\$ 0.0	00 \$ 89	3.90 A104 Review/analyze	Review notes from interviews of [REDACTED]; draft summary to be inserted into [REDACTED] memo.
8118576	36043576 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	0.6	\$ 0.04	\$ 0.0	00 \$ 35	7.56 A104 Review/analyze	Review [REDACTED] from Patti Shore (ERS Group); draft email to T. Shafeek-Horton regarding same.
8118576	36043630 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L340 Expert Discovery	Laura LoBue	\$ 596.00	1.9	\$ 0.13	\$ 0.0	0 \$ 1,13		Prepare for and attend call with B. Rosser (Hunton & Williams), M. Jeweler, and X. Bernardo regarding (REDACTED).
8118576	36043808 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijav	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Laura LoBue	\$ 596.00	0.2	\$ 0.01	\$ 0.0	00 \$11	9.19	Office conference with M. Plumer regarding [REDACTED]; email T. Shafeek-Horton regarding same.
8118576	36043949 2016-LIT-00779	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05	5/18/2016 Shafeek	k-Horton, Timika	Shafeek-Horton, Tim	ika Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	0.5	\$ 0.03	\$ 0.0	00 \$ 29	7.97 A106 Communicate (wi	Exchange emails with T. Shafeek-Horton regarding [REDACTED].

MATTER 2016-LIT-007790

nergy Carolinas d Exhibit No. 56 No. 2018-319-E Attachment B Page 15 of 32	

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Vendor Journal Line Name JD Descr JD Invoice ID JD Monetary Amount JD PILLSBURY V 2016-LIT-007790 8105864 275,755.74 See 2016-LIT-007790 tab PILLSBURY V 2016-LIT-007790 8111554 PILLSBURY V 2016-LIT-007790 8118576 250,622.73 See 2016-LIT-007790 tab 249,842.31 See 2016-LIT-007790 tab

Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

2241 records	from '01/Jan/1900' AND '28/Mar/2019' eturned in 0 minute(s) 24 second(s)											
	tem Number Matter Numb Matter Name Opene	d On Primary Attorney	Group Leader Section	Current Vendor Name	Date Type	Category	Timekeeper Rate Units	s Dis	count A	djustment	Amount Ac	Activity Description
Number 8105864	22410989 2016-LIT-007 CAB - Historical Pollution Insurance		Shafeek-Horton, Timika Bondada,	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense		\$ 0.05	175	\$ 0.00	\$ 0.00		
0103004	Coverage-Coal Ash Remediation-DE Carolinas	03/10/2010 Shaleek-Hottoff, Fillina	Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/00/2017 Expense	E101 Copying	\$ 0.03	173	\$ 0.00	φ 0.00	\$ 0.73	12/20 to Copyring Criatiges
8105864	22411671 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E101 Copying	\$ 0.05	2928	\$ 0.00	\$ 0.00	\$ 146.40	12/2016 Copyling Charges
8105864	22411672 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E101 Copying	\$ 0.05	22	\$ 0.00	\$ 0.00	\$ 1.10	12/2016 Scanning Charges
8105864	22414213 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E101 Copying	\$ 0.05	43	\$ 0.00	\$ 0.00	\$ 2.15	12/2016 Scanning Charges
8105864	22414366 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E103 Word Processing	\$ 90.60	1.5	\$ 0.00	\$ 0.00	\$ 135.90	12/05/2016, document production services (Foster, Karen)
8105864	22414367 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E103 Word Processing	\$ 72.00	0.1	\$ 0.00	\$ 0.00	\$ 7.20	12/05/2016, document production services (Foster, Karen)
8105864	22415148 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E101 Copying	\$ 0.05	2	\$ 0.00	\$ 0.00	\$ 0.10	12/2016 Copyling Charges
8105864	22415149 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E101 Copying	\$ 0.05	4	\$ 0.00	\$ 0.00	\$ 0.20	12/2016 Scanning Charges
8105864	22415544 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP		E107 Delivery Services/Messengers	\$ 26.17	1	\$ 0.00	\$ 0.00		FedEX to ANDREW SANCHEZ FIREMANS FUND INSURANCE CO from KEITH BONE
8105864	22415545 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E107 Delivery Services/Messengers	\$ 10.47	1	\$ 0.00	\$ 0.00	\$ 10.47	FedEX to RICHARD MCDERMOTT HINKHOUSE WILLIAMS WALSH from KEITH BONE
8105864	22415546 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E107 Delivery Services/Messengers	\$ 8.54	1	\$ 0.00	\$ 0.00	\$ 8.54	FedEX to THOMAS J QUINN MENDES AND MOUNT from KEITH BONE
8105864	22418374 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E107 Delivery Services/Messengers	\$ 28.92	1	\$ 0.00	\$ 0.00	\$ 28.92	FedEX to Frank E. Emory, Jr., Esq. Hunton & Williams LLP from Karen Foster
8105864	22420236 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E109 Local Travel	\$ 115.00	1	\$ 0.00	\$ 0.00	\$ 115.00	K. Foster, Taxi Service from WDC Office to Home, 11/7/16
8105864	22420237 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E109 Local Travel	\$ 115.00	1	\$ 0.00	\$ 0.00	\$ 115.00	K. Foster, Taxi Service from WDC Office to Home, 11/10/16
8105864	22420239 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E109 Local Travel	\$ 115.00	1	\$ 0.00	\$ 0.00	\$ 115.00	K. Foster, Taxi Service from WDC Office to Home, 11/29/16
8105864	22420532 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E101 Copying	\$ 0.05	24	\$ 0.00	\$ 0.00	\$ 1.20	12/2016 Copying Charges
8105864	22423318 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E101 Copying	\$ 0.05	63	\$ 0.00	\$ 0.00	\$ 3.15	12/2016 Scanning Charges
8105864	22423620 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E110 Out-of-Town Travel	\$ 1,462.97	1	\$ 0.00	\$ 0.00	\$ 1,462.97	VENDOR: Plumer, Mark J. (E18813); INVOICE#: WDC-325095; DATE: 12/16/2016 Airfare and travel expenses, M. Plumer, WDC/Charlotte, NC, 12/13/16
8105864	22423715 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E101 Copying	\$ 0.05	56	\$ 0.00	\$ 0.00	\$ 2.80	12/2016 Copying Charges
8105864	22425233 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E101 Copying	\$ 0.05	6	\$ 0.00	\$ 0.00	\$ 0.30	
8105864	22425234 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP			\$ 0.05	28	\$ 0.00	\$ 0.00		
8105864	22425335 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP		E103 Word Processing	\$ 90.00	1.7	\$ 0.00	\$ 0.00	\$ 153.00	12/19/2016, document production services (Bernardo, Xandra)
8105864	22425384 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E103 Word Processing	\$ 72.00	0.1	\$ 0.00	\$ 0.00	\$ 7.20	12/19/2016, document production services (Bernardo, Xandra)
8105864	22425386 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E103 Word Processing	\$ 72.00	0.1	\$ 0.00	\$ 0.00	\$ 7.20	12/19/2016, document production services (Bernardo, Xandra)
8105864	22425388 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E103 Word Processing	\$ 63.00	0.2	\$ 0.00	\$ 0.00	\$ 12.60	12/19/2016, document production services (Bernardo, Xandra)
8105864	22425395 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E103 Word Processing	\$ 99.00	0.2	\$ 0.00	\$ 0.00	\$ 19.80	12/19/2016, document production services (Bernardo, Xandra)
8105864	22425458 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika Bondada, Vijay	Open Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Expense	E103 Word Processing	\$ 72.00	0.1	\$ 0.00	\$ 0.00	\$ 7.20	12/19/2016, document production services (Bernardo, Xandra)

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Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

	returned in 0 minute(s) 24 second(s)														
Invoice	Item Number Matter Numb Matter Name	Opened On Primary Attorney	Group Leader	Section Current	Vendor Name	Date	Туре	Category	Timekeeper Rat	e Units	Disc	ount Adj	ustment /	mount	Activity Description
Number 8105864	22425490 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Head Phase Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Expense	E103 Word Processing		\$ 72.00	0.1	\$ 0.00	\$ 0.00	\$ 7.20	12/19/2016, document production services (Bernardo, Xandra)
8105864	22425667 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Expense	E111 Meals		\$ 20.00	1	\$ 0.00	\$ 0.00	\$ 20.00	Beverages, WDC, 12/19/16
8105864	22427043 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Expense	E101 Copying		\$ 0.05	51	\$ 0.00	\$ 0.00	\$ 2.55	12/2016 Copying Charges
8105864	22427044 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Expense	E101 Copying		\$ 0.05	49	\$ 0.00	\$ 0.00	\$ 2.45	12/2016 Scanning Charges
8105864	22429519 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Expense	E101 Copying		\$ 0.05	4	\$ 0.00	\$ 0.00	\$ 0.20	12/2016 Scanning Charges
8105864	22429928 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Expense	E101 Copying		\$ 0.05	1	\$ 0.00	\$ 0.00	\$ 0.05	12/2016 Scanning Charges
8105864	22430149 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP		·	E107 Delivery Services/Messengers		\$ 25.83	1	\$ 0.00		\$ 25.83	
8105864	22430588 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP		·	E111 Meals		\$ 312.68	1	\$ 0.00		\$ 312.68	
8105864	22431668 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP			E110 Out-of-Town Travel	\$	3 1,548.10	1	\$ 0.00		\$ 1,548.10	expenses, L. LoBue, WDC/Charlotte, NC, 12/11/16-12/12/16
8105864 8105864	22431669 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 22431670 2016-LIT-007 CAB - Historical Pollution Insurance	05/18/2016 Shafeek-Horton, Timika 05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP Pillsbury Winthrop Shaw Pittman LLP		Expense	E111 Meals		\$ 34.13 \$ 102.27	1	\$ 0.00	\$ 0.00	\$ 34.13	NC, L. LoBue, 12/12/16-12/13/16
8105864	Coverage-Coal Ash Remediation-DE Carolinas 22439541 2016-LIT-007 CAB - Historical Pollution Insurance			Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017		E110 Out-of-Town Travel		5 1,525.23	1	\$ 0.00		\$ 1,525.23	NC, L. LoBue with P. Shore, ERS Group, 12/12/16
8105864	Coverage-Coal Ash Remediation-DE Carolinas 22439542 2016-LIT-007 CAB - Historical Pollution Insurance			Vijay	Pillsbury Winthrop Shaw Pittman LLP			E111 Meals		\$ 135.33	1	\$ 0.00		\$ 135.33	expenses, P. Gillon, DC/Charlotte, NC, 12/13/15-12/13/16
8105864	Coverage-Coal Ash Remediation-DE Carolinas 22444482 2016-LIT-007 CAB - Historical Pollution Insurance			Vijay	Pillsbury Winthrop Shaw Pittman LLP			E109 Local Travel		\$ 115.00	1	\$ 0.00		\$ 115.00	P. Gillon with P. Gillon/ Attorney, M. Plumer/ Attorney, 12/14/16
8105864	Coverage-Coal Ash Remediation-DE Carolinas 22444483 2016-LIT-007 CAB - Historical Pollution Insurance	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Vijay Bondada, Open	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Expense	E109 Local Travel		\$ 115.00	1	\$ 0.00	\$ 0.00	\$ 115.00	K. Foster, Taxi Service from WDC Office to Home, 12/15/16
8105864	Coverage-Coal Ash Remediation-DE Carolinas 35801911 2016-LIT-007 CAB - Historical Pollution Insurance	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Vijay Bondada, Open	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Task	C300 Analysis and Advice	Kirt Suomela	\$ 296.00	5.7	\$ 0.00	\$ 0.00	\$ 1,687.20	
8105864	Coverage-Coal Ash Remediation-DE Carolinas 35802434 2016-LIT-007 CAB - Historical Pollution Insurance	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika		Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Task	C300 Analysis and Advice		\$ 464.00	5.8	\$ 0.00	\$ 0.00	\$ 2,691.20	comments to M. Jeweler; office conference with M. Plumer and L. LoBue regarding [REDACTED]; modify [REDACTED] database and forward to M. Plumer and L. LoBue. Write memo on [REDACTED]; research, discuss research with P. Vay (Librarian), and review [REDACTED].
	Coverage-Coal Ash Remediation-DE Carolinas			Vijay					Bernardo						
8105864	35802604 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017		C300 Analysis and Advice	Kirt Suomela	\$ 296.00	1.8	\$ 0.00		\$ 532.80	[REDACTED].
8105864	35802963 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	6.8	\$ 0.00		\$ 5,304.00	D. Patton and H. Lugo; followup with L. LoBue regarding [REDACTED]; followup regarding [REDACTED] and documents to be sent to local counsel (Frank Emory); review documents and cases sent by [REDACTED]; followup regarding respond to information request from D. Moesser; office conference with P. Gillon regarding [REDACTED].
8105864	35802972 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	5.7	\$ 0.00	\$ 0.00	\$ 4,446.00	Draft and circulate scope of work regarding [REDACTED]: speak with P. Shore briefly, office conference with L. LoBu e regarding [REDACTED] is multion D. Patton and Lugo regarding [REDACTED] review and revise [REDACTED] letter; office conference with V. Bernardo regarding ongoing research; office conference with M. Jeweller regarding materials to provided to F. Emory (Hunton & Williams) and email to same; call with [REDACTED].
8105864	35803577 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	6.6	\$ 0.00	\$ 0.00	\$ 3,986.40	Review updated [REDACTED] analysis and conference with B. Coffey regarding same; review [REDACTED]; review deraft reply letter to [REDACTED]; review key [REDACTED] documents to understand [REDACTED], and conference with K. Suomela regarding same; conference with M. Plumer regarding case tasks; correspond with Mr. Wels regarding draft [REDACTED]; review and revise [REDACTED]; consider [REDACTED] for F. Emory's review; consider [REDACTED] and email B. Coffey regarding same; draft [REDACTED].
8105864	35803581 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	3.9	\$ 0.00	\$ 0.00	\$ 2,355.60	Conferences with M. Plumer regarding case tasks; conference with B. Coffey regarding [REDACTED]; consider strategy and timing regarding outstanding case tasks; oversee preparation of [REDACTED] for F. Emory and draft cover letter regarding same; review and revise draft [REDACTED]; review [REDACTED].
8105864	35803954 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	0.6	\$ 0.00	\$ 0.00	\$ 362.40	Review and revise [REDACTED] list, and email Ms. Giersmann at Hunton & Williams regarding same.
8105864	35804242 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017		C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	7.1	\$ 0.00	\$ 0.00	\$ 3,294.40	Research [REDACTED]; write memo on [REDACTED]; speak with M. Plumer about [REDACTED].
8105864	35805504 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017		C300 Analysis and Advice		\$ 352.00	2.1	\$ 0.00		\$ 739.20	to M. Plumer.
8105864	35805514 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017		C300 Analysis and Advice	Bernardo	\$ 464.00	5.7	\$ 0.00		\$ 2,644.80	read (REDACTED).
8105864	35806021 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	3.2	\$ 0.00	\$ 0.00	\$ 2,496.00	Call with F. Emory (Hunton & Williams) to describe status of case; followup regarding [REDACTED] with P. Shore and L. LoBue; work on [REDACTED]; office conference with M. Jeweler regarding open issues; office conference with A. Bernardo regarding [REDACTED]; office conference regarding [REDACTED].
8105864	35807077 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Task	C300 Analysis and Advice	Kirt Suomela	\$ 296.00	1	\$ 0.00	\$ 0.00	\$ 296.00	Office teleconference regarding [REDACTED] with M. Plumer, L. LoBue, P. Schore (ERS), and D. Patton (Duke).
8105864	35809535 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017		C300 Analysis and Advice	Miller	\$ 352.00	4.2	\$ 0.00		\$ 1,478.40	memorandum to propose substantive revisions; revise citations in M. Plumer's draft memorandum; cite check [REDACTED].
8105864	35810489 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017	Task	C300 Analysis and Advice	Nathaniel Miller	\$ 352.00	4.8	\$ 0.00	\$ 0.00	\$ 1,689.60	Read cases [REDACTED]: analyze [REDACTED]; attend office conference with M. Plumer to discuss [REDACTED]; begin computerfized legal research of [REDACTED].

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Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

2241 records	returned in 0 minute(s) 24 second(s)												
Invoice	tem Number Matter Numb Matter Name	Opened On Primary Attorney	Group Leader S	ection Current	Vendor Name	Date Type	Category	Timekeeper Ra	te Units	Discount	Adjustme	t Amount	Activity Description
Number 8105864	35811259 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika B	ead Phase ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	David Stanton	\$ 672.00	1.7 \$ (0.00 \$ 0	1,142.40	Review binder of [REDACTED] Memorandums; office telephone conference with Mr. Tievsky regarding [REDACTED].
8105864	35811270 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika B	ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	David Stanton	\$ 672.00	1.4 \$ (0.00 \$ 0	940.80	Emails from A. Tuma (Duke) regarding [REDACTED]; complete [REDACTED]; assess source materials available to-date on [REDACTED] maintained by Duke; review binder of [REDACTED] Memorandums.
8105864	35811283 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	David Stanton	\$ 672.00	1.2 \$1	0.00 \$ 0	\$ 806.40	Office telephone conference with M. Plumer regarding client/[REDACTED] and [REDACTED] issues.
8105864	35813166 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika B V	ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Kirt Suomela	\$ 296.00	1.8 \$ (0.00 \$ 0	\$ 532.80	Review [REDACTED] and update [REDACTED]; office teleconferences with M. Jeweler regarding updating [REDACTED] and background on [REDACTED].
8105864	35813902 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika B	ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	6.2 \$ (0.00 \$ 0	\$ 4,836.00	Call with T. Shafeek-Horton regarding [REDACTED] et al; weekly status update call with D. Moesser; work on memorandum regarding [REDACTED]; followup regarding [REDACTED].
8105864	35813906 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika B V	ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	5.3 \$1	0.00 \$ 0	\$ 4,134.00	Prepare for and attend call with P. Shore (ERS), D. Patton and H. Lugo; prepare for [REDACTED]; work on memorandum regarding [REDACTED]; call with D. Moesser.
8105864	35813910 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika B	ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	2.6 \$ (0.00 \$ 0	\$ 2,028.00	Finalize memo to file regarding [REDACTED]; office conference with M. Jeweler regarding open tasks and next steps; followup with L. LoBue regarding [REDACTED]; work on logistics for [REDACTED].
8105864	35813915 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika B	ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	3.3 \$ (0.00 \$ 0	\$ 2,574.00	Office conference with Messrs. Stanton, Tievsky and Jeweler regarding [REDACTED]; begin preparation for [REDACTED]; call with F. Emory regarding [REDACTED].
8105864	35814080 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika B V	ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	5.3 \$ (0.00 \$ 0	\$ 3,201.20	regarding [REDACTED]; review [REDACTED].
8105864	35814083 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00			\$ 604.00	regarding [REDACTED].
8105864	35814087 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00			\$ 2,536.80	Confer with Duke team regarding [REDACTED]; revise draft [REDACTED] and send to K. Bone; review and revise memorandum regarding [REDACTED].
8105864	35814091 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00			1,691.20	Hamrick and Kerin; update [REDACTED] per recent activity.
8105864	35814097 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00			1,872.40	regarding [REDACTED]; review [REDACTED] for meeting with Messrs. Hamrick and Kerin; prepare [REDACTED] for meeting with Messrs. Hamrick and Kerin.
8105864	35814398 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00			1,484.80	
8105864	35816707 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Kirt Suomela	\$ 296.00			1,361.60	Jeweler regarding [REDACTED].
8105864	35816835 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00			\$ 2,737.60	
8105864	35816836 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00			\$ 2,366.40	Jeweler to discuss [REDACTED] project; read [REDACTED] materials.
8105864	35818188 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Kirt Suomela	\$ 296.00			1,154.40	[REDACTED] to M. Plumer.
8105864	35819040 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00			\$ 3,665.60	
8105864	35821419 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	5.2 \$1	0.00 \$ 0	3,140.80	Review recent [REDACTED] correspondence and [REDACTED]; conference with Ms. Bernardo regarding [REDACTED]; conference with Duke regarding [REDACTED]; conference with Mr. Plumer regarding [REDACTED] agreement and revise same; assist in preparation for [REDACTED] meetings; conference with Mr. Coffey regarding [REDACTED] analysis; review [REDACTED].
8105864	35821743 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika B V	ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	6.8 \$1	0.00 \$ 0	\$ 3,155.20	Meet with M. Jeweler to discuss materials to be reviewed and analyzed in [REDACTED] memos; review and analyze materials in the [REDACTED]; write memo on [REDACTED].
8105864	35821964 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika B	ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Kirt Suomela	\$ 296.00	3.1 \$ (0.00 \$ 0	917.60	Review notes and documents for [REDACTED]: office teleconference with Messrs. Gillon, Plumer, Jeweler and multiple Duke representatives regarding [REDACTED] conference call; review notes from M. Jeweler.
8105864	35823122 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00			81.60	
8105864	35823127 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	3.9 \$ (0.00 \$ 0	\$ 1,060.80	[REDACTED].
8105864	35823152 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00			\$ 1,360.00	
8105864	35824771 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00			\$ 3,712.00	
8105864	35824921 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice		\$ 780.00			\$ 5,148.00	with A. Bernardo regarding [REDACTED]; office conference with Messrs Jeweler and Suomela regarding [REDACTED]; office conference with M. Jeweler regarding [REDACTED]; followup with L. LoBue regarding [REDACTED]. finalize [REDACTED] and transmit; call with F. Emory regarding [REDACTED] issue.
8105864	35824928 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00			\$ 5,070.00	review [REDACTED]; review and respond to emails regarding [REDACTED].
8105864	35824931 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		V	ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00			\$ 6,552.00	regarding [REDACTED]; review and revise draft [REDACTED] agreement; prepare for [REDACTED].
8105864	35824964 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Kirt Suomela	\$ 296.00	2.7 \$1	0.00 \$ 0	\$ 799.20	Review (REDACTED); review changes to [REDACTED]; forward revision and explanation to M. Plumer.
8105864	35825113 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		ondada, Open ijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	3.5 \$ (0.00 \$ 0	\$ 2,730.00	Prepare for meeting on Monday with F. Emory and T. Shafeek-Horton; call with P. Shore (ERS) regarding (REDACTED); office conference with Messrs. Jeweler and Suomela regarding [REDACTED]; call with F. Emory, call with D. Moesser; call to A. Rutkin and followup email.

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Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

2241 records	eturned in 0 minute(s) 24 second(s)											
Invoice	tem Number Matter Numb Matter Name	Opened On Primary Attorney Group Leader	Section Curren	t Vendor Name	Date Type	Category	Timekeeper Ra	ite Units	Discount	Adjustmen	Amount	Activity Description
Number 8105864	35825115 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	Head Phase I, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Kirt Suomela	\$ 296.00	3.7 \$ 0	00 \$ 0.0	0 \$1,095.20	Review [REDACTED]; review[REDACTED]; office conference with M. Plumer and M. Jeweler regarding [REDACTED].
8105864	35825143 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton	ı, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	2.2 \$ 0	00 \$ 0.0	0 \$ 1,716.00	Followup regarding meeting with V. Bondada and T. Shafeek-Horton and send emails to both; office conference with K. Suomela regarding (REDACTED); followup regarding (REDACTED) issue; begin preparation for (REDACTED).
8105864	35826516 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton	, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	0.9 \$ 0	00 \$ 0.0	0 \$ 543.60	Prepare for [REDACTED]; prepare for [REDACTED].
8105864	35827239 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	i, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	6.4 \$ 0		0 \$2,969.60	[REDACTED]; edit [REDACTED] memo.
8105864	35830404 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton	, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	0.7 \$ 0	00 \$ 0.0	0 \$ 324.80	Read [REDACTED]; locate [REDACTED].
8105864	35830907 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton	, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Kirt Suomela	\$ 296.00	5.8 \$ 0	00 \$ 0.0	0 \$1,716.80	Review [REDACTED] reports; prepare [REDACTED] for meeting; run [REDACTED]; office conference with M. Plumer, M. Jeweler, and Duke representatives regarding [REDACTED].
8105864	35831433 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	8 \$0	00 \$ 0.0	0 \$3,712.00	Draft [REDACTED]: arrange materials for meeting with client and local counsel; meet with client and local counsel; write [REDACTED].
8105864	35833202 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Nathaniel Miller	\$ 352.00	2.3 \$ 0	00 \$ 0.0	0 \$809.60	Meet with M. Jeweler to discuss [REDACTED] research assignment; computerized legal research regarding [REDACTED]; discuss preliminary research findings with Messrs. Jeweler and Plumer.
8105864	35833444 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	i, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Rebekah (no longer with firm) DO NOT USE - Cerame	\$ 220.00	0.5 \$ 0	\$ 0.0	0 \$ 110.00	Pull dockets for X. Bernardo.
8105864	35834389 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	3 \$0	00 \$ 0.0	0 \$1,812.00	Draft [REDACTED]; review recently-provided [REDACTED] files; review recently uploaded [REDACTED].
8105864	35834391 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	ı, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	4.3 \$ 0	00 \$ 0.0	0 \$ 2,597.20	Investigate F. Emory's inquiries regarding [REDACTED]; conference with M. Plumer and A. Bernardo regarding[REDACTED]; conference with M. Plumer regarding [REDACTED], and revise [REDACTED]; draft email summarizing edits to [REDACTED]; gather documents for [REDACTED]; review and revise draft [REDACTED].
8105864	35834393 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	ı, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	5.7 \$ 0	00 \$ 0.0	0 \$3,442.80	Conferences with X. Bernardo regarding [REDACTED]; conference with Messrs. Hamrick and Kerin regarding [REDACTED]; update [REDACTED] chart; conference with B. Coffey regarding [REDACTED] analysis; review memorandum regarding [REDACTED]; review notes regarding [REDACTED]; conference with M. Plumer regarding [REDACTED].
8105864	35834395 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	i, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	7.6 \$ 0	00 \$ 0.0	0 \$4,590.40	Review updated [REDACTED] analysis and conference with B. Coffey regarding same; draft outline for meeting with T. Shafeek-Horton and F. Emory; conference with M. Plumer regarding meeting; draft response to [REDACTED]; conference with Messrs. Plumer and Coffey regarding [REDACTED] analysis; draft letter to Mendes & Mount regarding [REDACTED]; review [REDACTED].
8105864	35834397 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	i, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	6.8 \$ 0	00 \$ 0.0	0 \$4,107.20	Draft letter to Mendes & Mount regarding (REDACTED), and conference with M. Plumer regarding same; conferences with B. Coffey regarding (REDACTED) analysis; conference with M. Plumer regarding upcoming meeting with T. Shafeek-Horton and F. Emory, and revise outline regarding same; conference with Ms. Shore at ERS Group regarding [REDACTED]; conference with X. Bernardo regarding [REDACTED]. [REDACTED].
8105864	35835593 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	7.5 \$ 0	00 \$ 0.0	0 \$ 5,850.00	Meeting with T. Shafeek-Horton, D. Moesser and F. Emory regarding numerous agenda items including [REDACTED]; early morning preparation regarding same and late nightfollowup.
8105864	35835599 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	3.5 \$ 0	00 \$ 0.0	0 \$ 2,730.00	Prepare for meeting tomorrow with T. Shafeek-Horton and F. Emory, including review of X. Bernardo's legal memorandum on [REDACTED].
8105864	35835608 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	i, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	3.3 \$ 0	00 \$ 0.0	0 \$ 2,574.00	Call with V. Bondada and D. Moesser regarding [REDACTED]: summary email regarding same; call with A. Rutkin regarding same; followup with P. Shore (ERS) regarding [REDACTED] project and email to T. Shafeek-Horton regarding same; office conference with M. Jeweler regarding open to do issues; review [REDACTED]; followup with X. Bernardo regarding [REDACTED].
8105864	35835609 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	ı, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	0.5 \$ 0	00 \$ 0.0	0 \$390.00	Followup regarding [REDACTED].
8105864	35835616 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	1.2 \$ 0	00 \$ 0.0	0 \$ 936.00	Followup regarding (REDACTED) questions from L. LoBue and emails regarding same; review transcript of (REDACTED); followup regarding list of items to send to T. Shafeek-Horton; review M. Jeweler emails and responses.
8105864	35835794 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	8.9 \$ 0	00 \$ 0.0	0 \$4,129.60	Draft [REDACTED]; write email regarding 12/19 meeting materials to F. Emory; read [REDACTED].
8105864	35835813 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	4.9 \$ 0	00 \$ 0.0	0 \$2,273.60	Read and analyze [REDACTED] materials.
8105864	35838148 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	ı, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	2.8 \$ 0	00 \$ 0.0	0 \$ 2,184.00	draft to T. Shafeek-Horton and D. Moesser; office conference with L. LoBue regarding (REDACTED); office conferences with Messrs Gillon and Jeweler regarding open issues; email to T. Shafeek-Horton and D. Moesser regarding (REDACTED).
8105864	35838886 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	3.2 \$ 0	00 \$ 0.0	0 \$1,484.80	Read and write memos on [REDACTED].
8105864	35839579 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Kirt Suomela	\$ 296.00	1.2 \$ 0	00 \$ 0.0	0 \$ 355.20	Office teleconference with M. Jeweler regarding [REDACTED]; create [REDACTED] and forward results to M. Jeweler.
8105864	35841253 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	ı, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	6.8 \$ 0	00 \$ 0.0	0 \$4,107.20	with T. Shafeek-Horton and F. Emory, prepare for and attend conference with T. Shafeek-Horton and F. Emory, draft list of meeting followup items.
8105864	35841254 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	i, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	4.7 \$ 0	\$ 0.0	0 \$ 2,838.80	Conference with M. Plumer regarding case tasks; revise [REDACTED], consider [REDACTED] for T. Shafeek-Horton's review; analyze [REDACTED] and conference with K. Suomela regarding same; email T. Shafeek-Horton and Messrs. Moesser and Bone regarding fartl tetter to Mendes & Mount regarding [REDACTED]; email Messrs. Stanton and Tievsky regarding [REDACTED].
8105864	35841259 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horto	i, Timika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	4.9 \$ 0	\$ 0.0	0 \$2,959.60	Draft list of followup items from DC meeting with T. Shafeek-Horton and F. Emory; correspond with K. Bone and T. Shafeek-Horton regarding [REDACTED]; prepare [REDACTED] for T. Shafeek-Horton's review; conference with B. Coffey regarding [REDACTED] and makeye [REDACTED]; review T. Shafeek-Horton's edits to [REDACTED]; draft response to [REDACTED]; review [REDACTED] and M. Plumer's additional revisions to same.

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Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

	returned in 0 minute(s) 24 second(s)											
Invoice	tem Number Matter Numb Matter Name	Opened On Primary Attorney Group Leader	Section Current	Vendor Name	Date Type	Category	Timekeeper R	Rate Uni	ts Discount A	djustment Amount	Activity Description	
Number 8105864	35841263 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	Head Phase imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	7.1 \$ 0.00	\$ 0.00	[REDACTED] in resp [REDACTED] and re	umer regarding revisions to [REDACTED]; review revised [REDACTED]; draft letter to onse to [REDACTED] letter; conference with M. Plumer regarding letter to ise letter; conference with M. Plumer and L. LoBue regarding [REDACTED]; umer regarding case tasks; draft email to T. Shafeek-Horton and D. Moesser regarding
8105864	35841266 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	6.7 \$ 0.00	\$ 0.00 \$ 4,046.80	Plumer regarding sar	DACTED]; conference with P. Gillon regarding [REDACTED] and correspond with M. e; conferences with Mr. Zuckerman at [REDACTED] regarding [REDACTED]; affeck-Horton regarding [REDACTED]; review and finalize signed [REDACTED]; rding case tasks.
8105864	35850196 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	0.5 \$ 0.00	\$ 0.00 \$ 232.00	Read email from F. E	nory on [REDACTED]; write [REDACTED] memo.
8105864	35856448 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	3.1 \$ 0.00	\$ 0.00 \$ 1,872.40		TED] and email Messrs. Stanton and Tievsky regarding same; consider next steps draft reply to [REDACTED].
8105864	35856452 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	2.8 \$ 0.00	\$ 0.00 \$ 1,691.20		DACTED] and conference with Mr. Stanton regarding same; draft email to T. Shafeek- er regarding [REDACTED]; consider next steps regarding case tasks.
8105864	35856454 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	4.5 \$ 0.00	\$ 0.00 \$ 2,718.00	Morris and Ms. Fields	CTED] and email T. Shafeek-Horton and D. Moesser regarding same; email Ms. regarding [REDACTED]; draft [REDACTED]; update [REDACTED] chart and]; draft chart summarizing [REDACTED].
8105864	35857257 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	7 \$ 0.00	\$ 0.00 \$ 1,904.00	Review [REDACTED	and enter [REDACTED] into [REDACTED].
8105864	35857258 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	8.2 \$ 0.00	\$ 0.00 \$ 2,230.40	Review [REDACTED	and enter [REDACTED] into [REDACTED].
8105864	35857261 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	5.6 \$ 0.00	\$ 0.00 \$ 1,523.20	Review [REDACTED	and enter [REDACTED] into [REDACTED].
8105864	35857285 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	4.3 \$ 0.00	\$ 0.00 \$ 1,169.60	Review [REDACTED	and enter [REDACTED] into [REDACTED].
8105864	35857288 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	2.1 \$ 0.00	\$ 0.00 \$ 571.20	Review [REDACTEC client presentation.	and enter [REDACTED] into [REDACTED]; revise [REDACTED] for M. Plumer for
8105864	35857289 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	7.9 \$ 0.00	\$ 0.00 \$ 2,148.80	printing for M. Plume	and enter [REDACTED] into [REDACTED]; revise [REDACTED] and prepare for office teleconference with M. Jeweler regarding [REDACTED]; review new oncile/update [REDACTED] analysis; revise [REDACTED].
8105864	35857291 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	7.3 \$ 0.00	\$ 0.00 \$ 1,985.60		IED] and reconcile/update [REDACTED] analysis; revise [REDACTED]; office meeting ting new [REDACTED].
8105864	35857297 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	4.7 \$ 0.00	\$ 0.00 \$ 1,278.40	Review new [REDAC	[ED] and reconcile/update [REDACTED] analysis; revise [REDACTED].
8105864	35857306 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	4.5 \$ 0.00	\$ 0.00 \$ 1,224.00	for internal meeting;	with M. Jeweler regarding results of analysis of [REDACTED]: prepare [REDACTED] ffice meeting with M. Plumer and M. Jeweler regarding analysis of [REDACTED]; prepare list of [REDACTED] for M. Jeweler; enter [REDACTED] into [REDACTED].
8105864	35857307 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	4.1 \$ 0.00	\$ 0.00 \$ 1,115.20		regarding [REDACTED]; soan [REDACTED]; revise [REDACTED]; teleconference ling letter to [REDACTED]; review [REDACTED] and enter [REDACTED] into
8105864	35857310 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	2 \$ 0.00	\$ 0.00 \$ 544.00	Review [REDACTED	and enter[REDACTED] into [REDACTED].
8105864	35857311 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	8 \$ 0.00	\$ 0.00 \$ 2,176.00		and enter [REDACTED] into [REDACTED]; review [REDACTED] and compare to rith T. Shafeek-Horton and F. Emory to discuss [REDACTED].
8105864	35857323 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	2.5 \$ 0.00	\$ 0.00 \$ 680.00	Finish entering [RED	CTED] into [REDACTED]; design, edit, and prepare [REDACTED].
8105864	35857327 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	6.7 \$ 0.00	\$ 0.00 \$ 1,822.40	Design, review, and r	vise [REDACTED].
8105864	35857330 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Bryan Coffey	\$ 272.00	1 \$ 0.00	\$ 0.00 \$ 272.00	Revise [REDACTED	analysis for M. Jeweler; finish creating and printing [REDACTED].
8105864	35868856 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	1.5 \$ 0.00	\$ 0.00 \$ 1,140.00		regarding [REDACTED]; conference with M. Plumer regarding coordination with F. egarding [REDACTED].
8105864	35868860 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	1.3 \$ 0.00	\$ 0.00 \$ 988.00	Telephone conference regarding assignment	with D. Moesser regarding [REDACTED]; telephone conference with F. Emory
8105864	35868862 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	0.5 \$ 0.00	\$ 0.00 \$ 380.00	Conference with M. f	umer.
8105864	35868868 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	1.7 \$ 0.00	\$ 0.00 \$ 1,292.00	Introductory call with	. Emory regarding case strategy and immediate issues.
8105864	35868869 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	2 \$ 0.00	\$ 0.00 \$ 1,520.00		regarding update on [REDACTED] analysis, [REDACTED] meeting, local counsel ED] analysis memorandum; provide comments regarding same.
8105864	35868881 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	0.8 \$ 0.00	\$ 0.00 \$ 608.00	Review strategy for a	dressing [REDACTED]; conference with T. Shafeek-Horton regarding same.
8105864	35868948 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	1.8 \$ 0.00	\$ 0.00 \$ 1,368.00		eweler regarding [REDACTED] issues; review memorandums on key issues and b; telephone conference with F. Emory regarding strategy.
8105864	35868953 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	0.3 \$ 0.00	\$ 0.00 \$ 228.00	Confer regarding [RE	DACTED] issues.
8105864	35868969 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	1.8 \$ 0.00	\$ 0.00 \$ 1,368.00	Revise memo regard	ig [REDACTED] issues; meeting with M. Plumer regarding strategy.
8105864	35868983 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika Shafeek-Horton, T	imika Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	6 \$ 0.00	\$ 0.00 \$ 4,560.00	Prepare for meeting	ith V. Bondada and Duke team.

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Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

	from 'U1/Jan/1900' AND '28/Mar/2019'												
Invoice	returned in 0 minute(s) 24 second(s) tem Number Matter Numb Matter Name	Opened On Primary Attorney	Group Leader	Section Current	Vendor Name	Date Type	Category	Timekeeper Ra	ate Units	Discount	Adjustment	Amount	Activity Description
Number				Head Phase									
8105864	35868987 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	6.5 \$ 0.	00 \$ 0.0	\$ 4,940.00	Meetings with V. Bondada, T. Shafeek-Horton; meeting with key coal ash staff; strategy meetings with Duke Team.
8105864	35869012 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	0.8 \$ 0.	\$ 0.0	\$ 608.00	Review and revise memorandum regarding [REDACTED].
8105864	35869022 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	1.7 \$ 0.	\$ 0.0	\$ 1,292.00	Conference with M. Plumer regarding [REDACTED]; meeting with F. Emory regarding strategy.
8105864	35869031 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	0.9 \$ 0.	00 \$ 0.0	\$ 684.00	Confer with M. Plumer regarding [REDACTED] terms; review correspondence with client and [REDACTED].
8105864	35869376 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Peter Gillon	\$ 760.00	1.2 \$ 0.	00 \$ 0.0	\$ 912.00	Confer with M. Plumer regarding strategy regarding [REDACTED].
8105864	35869612 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	5.4 \$ 0.	00 \$0.0	\$ 3,218.40	Review materials related to [REDACTED].
8105864	35869621 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	2 \$ 0.	00 \$ 0.0	\$ 1,192.00	Review materials related to [REDACTED]; telephone conference with P. Shore (ERS Group) to discuss [REDACTED].
8105864	35870199 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	2.2 \$ 0.	00 \$0.0	\$ 1,311.20	Prepare for and attend telephone conference with P. Shore (ERS Group) to discuss [REDACTED] analysis; review materials related to [REDACTED].
8105864	35870285 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	4.2 \$ 0.	00 \$ 0.0	\$ 2,503.20	Exchange emails and agenda with D. Patton and H. Lugo regarding [REDACTED]: attend telephone conference with P. Shore (ERS Group) and M. Plumer to discuss [REDACTED] analysis; review [REDACTED].
8105864	35870333 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	6.9 \$ 0.	00 \$0.0	\$ 4,112.40	, ,
8105864	35870350 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	5.7 \$ 0.	00 \$ 0.0	\$ 3,397.20	Attend meetings in Charlotte with D. Patton, H. Lugo, D. Smith, G. Whiting, and P. Shore (ERS Group) to discuss [REDACTED]; review documents related to [REDACTED].
8105864	35870379 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	0.5 \$ 0.	00 \$ 0.0	\$ 298.00	Attend telephone conference with D. Patton and P. Shore (ERS Group) to discuss [REDACTED].
8105864	35870409 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	0.4 \$ 0.	00 \$ 0.0	\$ 238.40	Attend office telephone conference with M. Plumer and M. Jeweler regarding [REDACTED].
8105864	35871218 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	David Stanton	\$ 672.00	1.2 \$ 0.	00 \$ 0.0	\$ 806.40	Review table of [REDACTED]; office telephone conference with Messrs. Plumer, Tievsky and Jeweler regarding [REDACTED].
8105864	35872049 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	1.3 \$ 0.	00 \$0.0	\$ 774.80	Telephone conference with P. Shore (ERS Group) to discuss [REDACTED]; telephone conference with M. Plumer to discuss same.
8105864	35872061 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	2.7 \$ 0.	00 \$ 0.0	\$ 1,609.20	Prepare for and attend telephone conference with D. Patton and H. Lugo to discuss[REDACTED]; attend telephone conference with P. Shore (ERS Group) to discuss [REDACTED] analysis; exchange emails regarding [REDACTED]
8105864	35873030 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	2.4 \$ 0.	\$ 0.0	\$ 1,430.40	Review documents received from client related to [REDACTED]; exchange emails regarding same.
8105864	35873067 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	2.8 \$ 0.	00 \$ 0.0	\$ 1,668.80	Review documents received from client related to [REDACTED]; telephone conference with D. Patton, J. Frondorf, and P. Shore (ERS Group) regarding [REDACTED].
8105864	35873088 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	4.2 \$ 0.	00 \$ 0.0	\$ 2,503.20	Review documents received from client related to [REDACTED]; attend telephone conference with P. Shore (ERS Group), M. Plumer, and M. Jeweler regarding [REDACTED] analysis; attend telephone conference with D. Patton regarding [REDACTED]; review [REDACTED] provided by P. Shore (ERS Group).
8105864	35874501 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	0.5 \$ 0.	00 \$ 0.0	\$ 280.00	Office telephone conference with M. Plumer regarding [REDACTED].
8105864	35874531 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	0.8 \$ 0.	00 \$0.0	\$ 448.00	Office telephone conference with Mr. Stanton regarding review of [REDACTED]; review [REDACTED] and select samples for further review.
8105864	35874546 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	4.3 \$ 0.	\$ 0.0	\$ 2,408.00	Review [REDACTED] memoranda and [REDACTED] charts; draft email memorandum to Mr. Stanton recommending items for further review for [REDACTED].
8105864	35874587 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	1.3 \$ 0.	\$ 0.0	\$ 728.00	Prepare for and participate in office telephone conference with M. Plumer and Mr. Stanton regarding [REDACTED] strategy.
8105864	35874643 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	1.1 \$ 0.	\$ 0.0	\$ 616.00	00 Review [REDACTED] treatises.
8105864	35874707 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	0.4 \$ 0.	\$ 0.0	\$ 224.00	Organize [REDACTED] list and confer with Mr. Stanton.
8105864	35874770 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	1.2 \$ 0.		\$ 672.00	
8105864	35875093 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	David Stanton	\$ 672.00	3.1 \$ 0.		\$ 2,083.20	analyze [REDACTED] memorandums; emails regarding [REDACTED] materials.
8105864	35875139 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	David Stanton	\$ 672.00	2.6 \$ 0.		\$ 1,747.20	
8105864	35875166 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	David Stanton	\$ 672.00	2.1 \$ 0.		\$ 1,411.20	
8105864	35875199 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	David Stanton	\$ 672.00	3.3 \$ 0.		\$ 2,217.60	analysis of [REDACTED] memorandums.
8105864	35875219 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	David Stanton	\$ 672.00	0.9 \$ 0.		\$ 604.80	
8105864	35875282 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	02/08/2017 Task	C300 Analysis and Advice	David Stanton	\$ 672.00	0.3 \$ 0.	\$ 0.0	\$ 201.60	60 Review email and memorandum regarding [REDACTED].

Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

2244 records r																						
2241 records re			Matter Name	Opened On		Primary Attorney	Gro	oup Leader	Section	Current	Vendor Name	Date	Type	Category	Timekeener	Rate Unit	its In	iscount A	Adjustment	Amount	Activity	Description
Number				Sponed on					Head	Phase		2010	1,700		7				tajaotillont			
8105864	35879276	2016-LIT-007	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	02/08/201	7 Task	C300 Analysis and Advice	David Stanton	\$ 672.00	1.7	\$ 0.00	\$ 0.00	\$ 1,142.40		Review and analyze [REDACTED] memorandums with regard to [REDACTED].
8105864	25070240	2046 LIT 007	Carolinas CAB - Historical Pollution Insurance		05/49/2046	Chafaak Hastan Ti	imalica Cha	afeek-Horton, Timika	Dandada	0	Dillahum Minthaga Chau Bittagan I I B	02/08/201	7 Tank	C300 Analysis and Advice	David	\$ 672.00	3.6	\$ 0.00	£ 0.00	\$ 2,419.20		Deviation and analysis (DEDACTED) manuscradiums
8105864	35879318		Coverage-Coal Ash Remediation-DE		05/18/2016	Snareek-Horton, 11	imika Sna	атеек-нопоп, і ітіка	Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	02/08/201	/ Task	C300 Analysis and Advice	Stanton	\$ 672.00	3.6	\$ 0.00	\$ 0.00	\$ 2,419.20		Review and analyze [REDACTED] memorandums.
8111554	22424007		Carolinas CAB - Historical Pollution Insurance		05/10/2016	Shafaak Harton Ti	imika Sha	afeek-Horton, Timika	Pondodo	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Evpopeo	E101 Copying		\$ 0.05	566	\$ 0.00	00.00	\$ 28.30		1/2017 Copying Charges
0111334	22434331	2010-L11-007	Coverage-Coal Ash Remediation-DE		03/10/2010	Silaleek-Horton, 11	IIIIKa SIIa	aleek-Horton, Hillika	Vijay	Орен	riiisbury Willullop Shaw Filulian EEF	03/01/201	/ Expense	ETOT Copying		\$ 0.03	300	\$ 0.00	φ 0.00	φ 20.30		112011 Copyling Changes
8111554	22441069	2016-LIT-007	Carolinas CAB - Historical Pollution Insurance		05/18/2016	Shafeek-Horton Ti	imika Sha	afeek-Horton, Timika	Rondada	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Evnence	E101 Copying		\$ 0.05	11	\$ 0.00	\$ 0.00	\$ 0.55		1/2017 Scanning Charges
0111334	22441003		Coverage-Coal Ash Remediation-DE		03/10/2010	Silaleek-Horton, 11	IIIIKa SIIa	aleek-Horton, Hillika	Vijay	Орен	riiisbury Willullop Shaw Filulian EEF	03/01/201	/ Expense	ETOT Copying		\$ 0.03	"	\$ 0.00	φ 0.00	φ 0.5		112011 Scalining Charges
8111554	22443925		Carolinas CAB - Historical Pollution Insurance		05/18/2016	Shafeek-Horton Ti	imika Sha	afeek-Horton, Timika	Rondada	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Fynense	E101 Copying		\$ 0.05	162	\$ 0.00	\$ 0.00	\$ 8.10		1/2017 Copying Charges
			Coverage-Coal Ash Remediation-DE			,		,	Vijay							*****		*		*		
8111554	22447761		Carolinas CAB - Historical Pollution Insurance		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada.	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Expense	E101 Copying		\$ 0.05	14	\$ 0.00	\$ 0.00	\$ 0.70		1/2017 Scanning Charges
			Coverage-Coal Ash Remediation-DE Carolinas			,		,	Vijay							*****		*	*****			
8111554	22450428		CAB - Historical Pollution Insurance		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Expense	E107 Delivery Services/Messengers		\$ 37.18	1	\$ 0.00	\$ 0.00	\$ 37.18		FedEX to Timika Shafeek-Horton, Esq. Duke Energy Corporation from Karen Foster
			Coverage-Coal Ash Remediation-DE Carolinas						Vijay													
8111554	22452705	2016-LIT-007	CAB - Historical Pollution Insurance		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Expense	E111 Meals		\$ 87.80	1	\$ 0.00	\$ 0.00	\$ 87.80		Lunch, Snacks and Beverages, WDC, 1/26/17
			Coverage-Coal Ash Remediation-DE Carolinas						Vijay													
8111554	22453878		CAB - Historical Pollution Insurance		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika		Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Expense	E101 Copying		\$ 0.05	2	\$ 0.00	\$ 0.00	\$ 0.10		1/2017 Copying Charges
			Coverage-Coal Ash Remediation-DE Carolinas						Vijay													
8111554	22465603	2016-LIT-007	CAB - Historical Pollution Insurance		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Expense	E109 Local Travel		\$ 115.00	1	\$ 0.00	\$ 0.00	\$ 115.00		K. Foster, Taxi Service from WDC Office to Home, 1/12/17
			Coverage-Coal Ash Remediation-DE Carolinas						vijay													
8111554	22465604		CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Expense	E109 Local Travel		\$ 115.00	1	\$ 0.00	\$ 0.00	\$ 115.00		K. Foster, Taxi Service from WDC Office to Home, 1/13/17
			Carolinas						*,,2,													
8111554	22465605	2016-LIT-007	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Expense	E109 Local Travel		\$ 115.00	1	\$ 0.00	\$ 0.00	\$ 115.00		K. Foster, Taxi Service from WDC Office to Home, 1/17/17
			Carolinas						,,													
8111554	22465606	2016-LIT-007	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Expense	E109 Local Travel		\$ 115.00	1	\$ 0.00	\$ 0.00	\$ 115.00		K. Foster, Taxi Service from WDC Office to Home, 1/18/17
			Carolinas																2 1 1 2 1 2			
8111554	35885087		CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016	Shafeek-Horton, Ti	ımıka Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	/ lask	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	7.1	\$ 0.00	\$ 110.19	\$ 3,184.2	Adjusted	Draft memo on [REDACTED]; read [REDACTED] materials.
8111554	25006027		Carolinas CAB - Historical Pollution Insurance		05/49/2046	Chafaak Hastan Ti	imalica Cha	afeek-Horton, Timika	Dandada	0	Dillahum Minthaga Chau Bittagan I I B	05/01/201	7 Tank	L120 Analysis/Strategy	Nothenial	\$ 352.00	2.0	£ 0.00	6 22 07	\$ 952.63	Adinated	Computational local research of IDEDACTED), computational local research of IDEDACTED), doct
0111304	33000237	2010-L11-007	Coverage-Coal Ash Remediation-DE		03/10/2010	Silaleek-Horton, 11	IIIIka Sila	aleek-Horton, Hillika	Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	03/01/201	/ Idsk	L120 Analysis/Strategy	Nathaniel Miller	\$ 332.00	2.8	\$ 0.00	\$ 32.51	φ 952.00	Aujusteu	Computerized legal research of [REDACTED]; computerized legal research of [REDACTED]; draft [REDACTED] for a memorandum to M. Plumer and M. Jeweler.
8111554	25005424	2016 LIT 007	Carolinas CAB - Historical Pollution Insurance		05/10/2016	Shafaak Harton Ti	imika Sha	afeek-Horton, Timika	Pondodo	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Took	L120 Analysis/Strategy	Nathaniel	\$ 352.00	1.6	00.00	e 10 0 <i>1</i>	¢ 544 2	A105 Communicate (in firm)	Computerized legal research of [REDACTED]; draft [REDACTED] to prepare for an office conference with
0111334	33000434		Coverage-Coal Ash Remediation-DE		03/10/2010	Silaleek-Horton, 11	IIIIKa SIIa	aleek-Horton, Hillika	Vijay	Орен	riiisbury Willullop Shaw Filulian EEF	03/01/201	/ Idsk	L120 Analysis/Strategy	Miller	\$ 332.00	1.0	\$ 0.00	ŷ 10.04	φ 544.50	A 103 Communicate (in limit)	M. Plumer and M. Jeweler, office conference with M. Plumer and M. Jeweler to discuss [REDACTED] and
			Carolinas																			get advice for the organization and content of a memorandum on [REDACTED].
8111554	35886747	2016-LIT-007	CAB - Historical Pollution Insurance		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	C300 Analysis and Advice	Xandra	\$ 464.00	3.1	\$ 0.00	\$ 48.11	\$ 1,390.29	Adjusted	Review [REDACTED] materials.
			Coverage-Coal Ash Remediation-DE Carolinas						Vijay						Bernardo							
8111554	35887824	2016-LIT-007	CAB - Historical Pollution Insurance		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	4.6	\$ 0.00	\$ 54.16	\$ 1,565.04	A103 Draft/revise	Computerized legal research to [REDACTED]; draft [REDACTED] section of memorandum to M. Plumer
			Coverage-Coal Ash Remediation-DE Carolinas						vijay						Miller							and M. Jeweler; review cases to confirm [REDACTED].
8111554	35888192	2016-LIT-007	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	3.7	\$ 0.00	\$ 57.42	\$ 1,659.38	Adjusted	Read [REDACTED] materials; write [REDACTED] memo.
			Carolinas						*,,2,													
8111554	35889211	2016-LIT-007	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	C100 Fact Gathering	Kirt Suomela	\$ 296.00	5.2	\$ 0.00	\$ 51.48	\$ 1,487.72	Adjusted	Review correspondence from M. Jeweler regarding [REDACTED]; participate in teleconference; summarize notes and forward summary to M. Plumer and M. Jeweler; research [REDACTED]; compile [REDACTED] in
			Carolinas						,,													internal folder.
8111554	35889430	2016-LIT-007	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	7.9	\$ 0.00	\$ 93.01	\$ 2,687.79	A103 Draft/revise	Draft [REDACTED] section; draft [REDACTED] section; draft [REDACTED] sections; draft citations; computerized legal research to verify [REDACTED]; revise and edit memorandum; send draft memorandum
			Carolinas																			to M. Plumer and M. Jeweler for feedback.
8111554	35889562		CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	4.4	\$ 0.00	\$ 114.80	\$ 3,317.20	A105 Communicate (in firm)	Review emails; office conference and check in with M. Jeweler, X. Bernardo, with B. Tievsky; office conference regarding [REDACTED] research with N. Miller and M. Jeweler; review and revise draft
			Carolinas																			[REDACTED] and review [REDACTED]; emails with F. Emory (Hunton & Williams); coordinate logistics for call with T. Shafeek Horton and D. Moesser regarding [REDACTED]; review and revise [REDACTED] and
																						office conference with M. Jeweler regarding same; review and revise email to K. Bone regarding
8111554	25000500	2046 LIT 007	CAB - Historical Pollution Insurance		05/49/2046	Chafaak Hastan Ti	imalica Cha	ofook Hoston Timiko	Dandada	0	Dillahum Minthaga Chau Bittagan I I B	05/01/201	7 Tank	C200 Anahmia and Advisa	Mark Plumer	\$ 780.00	2.7	£ 0.00	6.06.52	£ 2 700 4	A106 Communicate (with alient)	[REDACTED].
0111554	33009300	2010-L11-007	Coverage-Coal Ash Remediation-DE		05/16/2016	Snaleek-Horion, 11	IIIIKA SIIA	afeek-Horton, Timika	Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	/ lask	C300 Analysis and Advice	iviaik Piumei	\$ 780.00	3.7	\$ 0.00	\$ 90.55	\$ 2,709.47	A106 Communicate (with client)	Review and revise talking points regarding [REDACTED]; call with D. Stanton regarding same; call with T. Morris; email responses to T. Shafeek-Horton regarding [REDACTED] and regarding upcoming call with J.
			Carolinas																			Daniels; email to K. Butler and K. Bone; follow up regarding [REDACTED] and regarding meeting with CCP group, including review of draft [REDACTED] and conference with M. Jeweler.
8111554	35889601	2016-LIT-007	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	4.2	\$ 0.00	\$ 109.58	\$ 3,166.42	A106 Communicate (with client)	Office conference with M. Jeweler regarding [REDACTED]; prepare for [REDACTED] and review [REDACTED]; attend call; follow up call with D. Stanton and B. Tievsky regarding [REDACTED]; introduce
			Carolinas																			G. Whiting to same; follow up regarding C. Cooke [REDACTED].
8111554	35889642	2016-LIT-007	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	L320 Document Production	David Stanton	\$ 672.00	0.6	\$ 0.00	\$ 13.49	\$ 389.7	Adjusted	Office telephone conference with B.Tievsky regarding[REDACTED] and coordination of calls with Duke in- house teams; emails regarding same.
0444574	250000-1		Carolinas		05/40/004	Chafaak II	implica O	efects Heats There	Dandada	0	Dillaham Minthan Cl Ditter 1.2	05/04/00:	7 Teek	L 220 Decument Product	Double	6 670 00		6000	6000	£4.404.11	Adinated	
8111554	35889671	2016-LII-007	CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016	onareek-Horton, Ti	iiiika Sha	afeek-Horton, Timika	Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	/ Task	L320 Document Production	David Stanton	\$ 672.00	1.7	\$ 0.00	\$ 38.21	\$ 1,1U4.19	Aujusie0	Analyze various [REDACTED] memoranda; draft memorandum regarding [REDACTED]; office telephone conference with M. Plumer regarding [REDACTED]; email to T. Shafeek-Horton and D. Moesser (Duke)
8111554	35000466	2016-LIT 007	Carolinas CAB - Historical Pollution Insurance		05/19/2016	Shafaak-Horton Ti	imika Sha	afeek-Horton, Timika	Bondada	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Tack	C300 Analysis and Advice	Xandra	\$ 464.00	7.8	\$ 0.00	\$ 121.06	¢ 3 400 4	Adjusted	regarding [REDACTED]. Discuss [REDACTED] questions with M. Jeweler; read [REDACTED] materials; edit [REDACTED] memo;
0111004	30030 100		Coverage-Coal Ash Remediation-DE		03/10/2016	onaleek-itorion, II	mina ona	alcox-rionon, rimika	Vijay	Орен	i modary williamop onaw Pillinam LLP	03/01/201	, 1 don	OSSO Allalysis and Advice	Bernardo	φ 404.00	7.0	φ 0.00	φ 1∠1.Ub	φ J,490.14	nujusieu	gather [REDACTED] materials.
8111554	35892002		Carolinas CAB - Historical Pollution Insurance		05/18/2016	Shafeek-Horton Ti	imika Sha	afeek-Horton, Timika	Bondada	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	C300 Analysis and Advice	Matthew	\$ 604.00	2.9	\$ 0.00	\$ 58.59	\$ 1.693.0	Adjusted	Review correspondence regarding [REDACTED]; draft agenda for [REDACTED]; revise draft letters
0.71004	30032002		Coverage-Coal Ash Remediation-DE		55/10/2010		OIII		Vijay	Оры		50/01/201	· · · · · ·	2227 mayoo and Advice	Jeweler	Ç 30 4 .00	2.3	φ 0.00	¥ 50.59	↓ 1,030.U	,	[REDACTED].
8111554	35892004		Carolinas CAB - Historical Pollution Insurance		05/18/2016	Shafeek-Horton Ti	imika Sha	afeek-Horton, Timika	Bondada	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	C300 Analysis and Advice	Matthew	\$ 604.00	3	\$ 0.00	\$ 60.61	\$ 1,751.39	Adjusted	Conference with M. Plumer regarding strategy and status regarding case tasks; revise agenda for
			Coverage-Coal Ash Remediation-DE Carolinas			, 11	2.10	,	Vijay		, , , , , , , , , , , , , , , , , , , ,				Jeweler		-			, , , , , , , , , , , ,		[REDACTED]; review [REDACTED]; email K. Bone regarding [REDACTED]; revise draft letter to [REDACTED].
8111554	35892009	2016-LIT-007	CAB - Historical Pollution Insurance		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	C300 Analysis and Advice	Matthew	\$ 604.00	3.7	\$ 0.00	\$ 74.75	\$ 2,160.05	Adjusted	Conference with M. Plumer regarding strategy and next steps regarding [REDACTED]; weekly conference
			Coverage-Coal Ash Remediation-DE Carolinas						Vijay						Jeweler							regarding [REDACTED]; draft talking points for [REDACTED].
8111554	35892013	2016-LIT-007	CAB - Historical Pollution Insurance		05/18/2016	Shafeek-Horton, Ti	imika Sha	afeek-Horton, Timika		Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	C100 Fact Gathering	Matthew	\$ 604.00	3.3	\$ 0.00	\$ 66.67	\$ 1,926.53	Adjusted	Attend [REDACTED]call; conference with Ms. Morris regarding [REDACTED]; email Mr. Zuckerman at
			Coverage-Coal Ash Remediation-DE Carolinas						Vijay						Jeweler							Rivkin Radler regarding standstill agreement; conference with X. Bernardo regarding [REDACTED] analysis.

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Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

	rom '01/Jan/1900'																					
	eturned in 0 minut em Number M			Opened On	IP.	rimary Attorney	Gro	oup Leader	Section	Current	Vendor Name	Date	Type	Category	Timekeeper R	ate Units	s Dis	scount A	diustment	Amount	Activity	Description
Number 8111554		016-LIT-007 (CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE	Оролов Сп				afeek-Horton, Timika	Head Bondada, Viiav	Phase Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	6	\$ 0.00	\$ 121.22	\$ 3,502.78		Conference with M. Plumer regarding [REDACTED]; review and revise summary of [REDACTED]; draft memorandum regarding [REDACTED]; update [REDACTED] chart; correspond and conference with B.
8111554	35892301 2	016-LIT-007	Carolinas CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Viiav	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	1.6	\$ 0.00	\$ 24.83	\$ 717.57	Adjusted	Tievsky regarding (REDACTED); draft (REDACTED). Read (REDACTED); discuss (REDACTED) with L. Lobue.
8111554	35893275 2	016-LIT-007	Carolinas CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C100 Fact Gathering	Kirt Suomela	\$ 296.00	3.8	\$ 0.00	\$ 37.62	\$ 1,087.18	Adjusted	Office teleconference with M. Plumer and L. LoBue and [REDACTED] regarding [REDACTED]; research [REDACTED].
8111554	35894035 2	016-LIT-007	Carolinas CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	6.6	\$ 0.00	\$ 102.43	\$ 2,959.97	Adjusted	Write memo on [REDACTED]; edit memo on [REDACTED]; review additional documents for [REDACTED]; work with DC research group to find additional [REDACTED] materials.
8111554	35895438 2	016-LIT-007	Carolinas CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	2.4	\$ 0.00	\$ 62.62	\$ 1,809.38	A104 Review/analyze	Review [REDACTED]; review [REDACTED].
8111554	35895444 2	016-LIT-007	Carolinas CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	4.4	\$ 0.00	\$ 114.80	\$ 3,317.20	A105 Communicate (in firm)	Prepare for meeting with L. LoBue and attend same regarding [REDACTED]; follow up; prepare for meeting with J. Daniels; assist in preparation for [REDACTED] and work on agenda for same; follow up regarding
8111554	35895449 2	016-LIT-007	Carolinas CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE		05/18/2016 S	nafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C100 Fact Gathering	Mark Plumer	\$ 780.00	3.5	\$ 0.00	\$ 91.32	\$ 2,638.68	A108 Communicate (other external)	[REDACTED] and emails regarding same; call with V. Bondada. Review[REDACTED]; prepare for, attend and follow up meeting by telephone with same; call with T. Shafeek-Horton and D. Moesser regarding [REDACTED]; follow up regarding same; office conference with
8111554	35896007 2	016-LIT-007	Carolinas CAB - Historical Pollution Insurance		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Xandra	\$ 464.00	9.1	\$ 0.00	\$ 141.23	\$ 4,081.17	Adjusted	M. Jeweler regarding [REDACTED]. Update [REDACTED]chart with [REDACTED]; meet with M. Plumer to discuss status of [REDACTED]; read
8111554	35896174 2	016-LIT-007	Coverage-Coal Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C100 Fact Gathering	Bernardo Kirt Suomela	\$ 296.00	5.5	\$ 0.00	\$ 54.45	\$ 1,573.55	Adjusted	[REDACTED] materials; update [REDACTED] Memo with [REDACTED]. Research [REDACTED]: prepare summary of findings and forward summary to M. Plumer and L. LoBue.
8111554	35897641 2	016-LIT-007	Coverage-Coal Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Vijay Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Xandra	\$ 464.00	3.3	\$ 0.00	\$ 51.22	\$ 1,479.98	Adjusted	Edit and update [REDACTED] memo.
8111554	35898574 2	016-LIT-007	Coverage-Coal Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Vijay Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C100 Fact Gathering	Bernardo Kirt Suomela	\$ 296.00	6.5	\$ 0.00	\$ 64.36	\$ 1,859.64	Adjusted	Office teleconference with [REDACTED]; summarize notes and forward to M. Plumer and M. Jeweler; office
8111554	35898888 2	(Coverage-Coal Ash Remediation-DE Carolinas CAB - Historical Pollution Insurance		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Vijay Bondada,	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	5.7	\$ 0.00	\$ 148.71	\$ 4,297.29	A104 Review/analyze	teleconference with M. Jeweler regarding [REDACTED]; research [REDACTED] update M. Jeweler's tables; review [REDACTED] with M. Plumer and M. Jeweler. Review [REDACTED] for possible inclusion in [REDACTED]; email to same regarding [REDACTED]; office
		(Coverage-Coal Ash Remediation-DE Carolinas						Vijay					, ,								conference with X. Bernardo regarding[REDACTED]; follow up regarding [REDACTED]; follow up regarding [REDACTED] and memorandum from Mr. Suomela regarding same; review and revise memorandum regarding [REDACTED]; work on draft [REDACTED]; review [REDACTED] and office conference with M. Jeweler regarding same.
8111554	35898901 2	(CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	2.1	\$ 0.00	\$ 24.73	\$ 714.47	A102 Research	Office telephone conference with M. Jeweler to discuss the [REDACTED] analysis; computerized legal research of [REDACTED]; computerized legal research of [REDACTED].
8111554	35899321 2	(CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L320 Document Production	David Stanton	\$ 672.00	3.1	\$ 0.00	\$ 69.68	\$ 2,013.52	Adjusted	Review documents in preparation for client meeting; conference with T. Shafeek-Horton (Duke); D. Moesser (Duke); J. Young (Duke), G. Whiting (Duke), B. Tievsky and M. Jeweler, et al., regarding [REDACTED]; analyze [REDACTED].
8111554	35900081 2	016-LIT-007 (CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	4.5	\$ 0.00	\$ 117.41	\$ 3,392.59	A106 Communicate (with client)	Prepare for [REDACTED] and attend same; follow up regarding [REDACTED]; follow up; continue collecting and creating [REDACTED]; call with F. Emory (Hunton & Williams) regarding [REDACTED]; work on [REDACTED] and memo regarding same.
8111554	35900088 2	(CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L110 Fact Investigation/Development	Mark Plumer	\$ 780.00	4.3	\$ 0.00	\$ 112.19	\$ 3,241.81	A105 Communicate (in firm)	Ofice conferences with M. Jeweler and B. Coffey and emails with T. Shafeek-Horton to [REDACTED]; work on logistics for meeting with V. Bondada in DC; follow up regarding [REDACTED], including call with D. Moesser regarding [REDACTED] and meeting with M. Jeweler regarding [REDACTED]; finalize draft [REDACTED] and send to T. Shafeek-Horton; office conference with M. Jeweler regarding next steps.
8111554	35900735 2	(CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	2.6	\$ 0.00	\$ 40.35	\$ 1,166.05	Adjusted	Edit [REDACTED] memo; edit [REDACTED] memo.
8111554	35902657 2	016-LIT-007 (CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	0.9	\$ 0.00	\$ 10.60	\$ 306.20	A102 Research	Computerized legal research of [REDACTED].
8111554	35902661 2	016-LIT-007 (CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	2.9	\$ 0.00	\$ 34.14	\$ 986.66	A102 Research	Computerized legal research of [REDACTED]; draft email to M. Jeweler summarizing findings thus far and asking to speak with him about other avenues of research.
8111554	35903564 2	(CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	1.5	\$ 0.00	\$ 14.85	\$ 429.15	A101 Plan and prepare for	Office conference with M. Plumer, M. Jeweler and K. Foster regarding [REDACTED]; revise model prepared by K. Foster.
8111554	35904782 2	(CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	1.6	\$ 0.00	\$ 18.84	\$ 544.36	A102 Research	Office conference with M. Jeweler regarding avenues for further research of [REDACTED]; computerized legal research of [REDACTED]; begin writing [REDACTED] for formal memorandum to M. Plumer and M. Jeweler.
8111554	35905171 2	(CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	2	\$ 0.00	\$ 23.55	\$ 680.45	A103 Draft/revise	Finish drafting the [REDACTED] memorandum for M. Plumer and M. Jeweler; revise sections addressing [REDACTED]; coordinate schedules with M. Jeweler and M. Plumer for office conference regarding [REDACTED].
8111554	35905730 2	(CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	5.2	\$ 0.00	\$ 80.71	\$ 2,332.09	Adjusted	Edit and update [REDACTED] memo.
8111554	35907509 2	(CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L110 Fact Investigation/Development	Kirt Suomela	\$ 296.00	1.5	\$ 0.00	\$ 14.85	\$ 429.15	A101 Plan and prepare for	Revise [REDACTED]; forward summary to M. Jeweler.
8111554	35907585 2	(CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	6.2	\$ 0.00	\$ 61.39	\$ 1,773.81	A101 Plan and prepare for	Office teleconference with M. Jeweler re [REDACTED]; office conference with M. Plumer re [REDACTED]; create [REDACTED] and review with M. Plumer.
8111554	35908060 2	016-LIT-007 (CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C400 Third Party Communication	Matthew Jeweler	\$ 604.00	3.3	\$ 0.00	\$ 66.67	\$ 1,926.53	Adjusted	Conference with Duke team regarding [REDACTED]; conference with M. Plumer regarding same; draft [REDACTED].
8111554	35908063 2	016-LIT-007 (CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	nafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C400 Third Party Communication	Matthew Jeweler	\$ 604.00	8.2	\$ 0.00	\$ 165.67	\$ 4,787.13	Adjusted	Draft [REDACTED]; draft [REDACTED]; email T. Shafeek-Horton and D. Moesser regarding [REDACTED]; review [REDACTED]; draft memorandum regarding [REDACTED]; conference with M. Plumer regarding strategy regarding [REDACTED]; review [REDACTED]; review M. Plumer's revisions to [REDACTED] and further revise same.
8111554	35908065 2	(CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	3.2	\$ 0.00	\$ 64.65	\$ 1,868.15	Adjusted	Conference with Duke team regarding status and strategy regarding case tasks; review [REDACTED]; conference with Mr. Coffey regarding same; review revisions to draft [REDACTED] and accompanying memorandum.
8111554	35908068 2	016-LIT-007 (CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	4.2	\$ 0.00	\$ 84.85	\$ 2,451.95	Adjusted	Conference with M. Plumer regarding [REDACTED] and accompanying memorandum and other case tasks; prepare [REDACTED], and conferences with Mr. Suomela regarding same; conference with Mr. Coffey regarding [REDACTED] analysis, and analyze updated analysis; conference with G. Whiting regarding [REDACTED].
8111554	35908076 2	(CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C400 Third Party Communication	Matthew Jeweler	\$ 604.00	2.6	\$ 0.00	\$ 52.53	\$ 1,517.87	Adjusted	Review and revise [REDACTED]; review correspondence regarding [REDACTED]; prepare list of [REDACTED].
8111554	35908080 2	(CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 S	hafeek-Horton, Ti	imika Sha	afeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017	Task	C400 Third Party Communication	Matthew Jeweler	\$ 604.00	4.2	\$ 0.00	\$ 84.85	\$ 2,451.95	Adjusted	Correspond with K. Bone regarding delivery of notice letters; draft agenda for weekly status call; review correspondence from RiverStone; prepare list of recipients for notice update letter; conference with M. Plumer regarding strategy and status regarding case tasks.

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Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

Invoice Dated from '01/Jan/1900' AND '28/Mar/2019'

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Invoice It Number	em Number Matter Numb Matter Name	Opened On P	rimary Attorney	Group Leader	Section Head	Current Phase	Vendor Name	Date Type	Category	Timekeeper F	Rate Units	Discou	nt Adj	ustment	Amount	Activity	Description
8111554	35908086 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	8.2	\$ 0.00	\$ 165.67	\$ 4,787.13	Adjusted	Conference with Duke learn regarding strategy and status regarding case tasks; review updated [REDACTED] and conference with Mr. Suometa regarding same; draft list of [REDACTED]; prepare list of [REDACTED]; conference with Mr. Plumer regarding case tasks; review documents regarding [REDACTED]; conference with Mr. Plumer regarding [REDACTED]; revise [REDACTED].
8111554	35908103 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	5.5	\$ 0.00	\$ 111.12	\$ 3,210.88	Adjusted	Prepare [REDACTED]: email T. Shafeek-Horton and D. Moesser and K. Bone regarding same; conference with Mr. Suomela re [REDACTED]; draft response to [REDACTED], and email Ms. Shafeek-Horton and Messrs. Moesser and Bone re strategy re same; review and revise [REDACTED]: review [REDACTED]; respond to Mr. Bone inquiry re [REDACTED].
8111554	35909353 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	0.3	\$ 0.00	\$ 4.66	\$ 134.54	Adjusted	Discuss [REDACTED] with M. Plumer; review and organize [REDACTED].
8111554	35910840 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	P280 Other	Rebekah (no longer with firm) DO NOT USE - Cerame	\$ 220.00	0.5	\$ 0.00	\$ 3.68	\$ 106.32	A102 Research	Pull (REDACTED) for X. Bernardo.
8111554	35913252 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	2.1	\$ 0.00	\$ 32.59	\$ 941.81	Adjusted	Edit and update [REDACTED] memo; read emails from M. Plumer and M. Jeweler on case status.
8111554	35913392 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	0.6	\$ 0.00	\$ 7.06	\$ 204.14	A105 Communicate (in firm)	Office conference with M. Jeweler to discuss feedback on the [REDACTED] memo; discuss additional research questions addressing the [REDACTED].
8111554	35914010 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	2.1	\$ 0.00	\$ 32.59	\$ 941.81	Adjusted	Edit [REDACTED] memo; read and respond to Duke Pilisbury team email correspondence re upcoming projects and client visits.
8111554	35915585 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	3.2	\$ 0.00	\$ 31.68	\$ 915.52	A101 Plan and prepare for	Revise [REDACTED]; code [REDACTED].
8111554	35915591 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	2.8	\$ 0.00	\$ 27.72	\$ 801.08	A103 Draft/revise	Review and revise [REDACTED]; forward [REDACTED] questions to Messrs. Plumer and Jeweler.
8111554	35915662 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	1.8	\$ 0.00	\$ 17.82	\$ 514.98	A103 Draft/revise	Revise [REDACTED] and forward to M. Plumer for review.
8111554	35915664 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	4.1	\$ 0.00	\$ 40.59	\$ 1,173.01	A101 Plan and prepare for	Office conference with M. Jeweler re [REDACTED]; update [REDACTED]; create [REDACTED] for M. Jeweler.
8111554	35918513 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Kirt Suomela	\$ 296.00	2.2	\$ 0.00	\$ 21.78	\$ 629.42	A101 Plan and prepare for	Revise [REDACTED]; forward [REDACTED] reports to M. Jeweler.
8111554	35919112 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	4.2	\$ 0.00	\$ 94.41	\$ 2,727.99	Adjusted	Telephone conferences with R. King (Duke) D. McRainey (Duke) I. Zarzar (Duke); T. Hill (Duke) re [REDACTED]; office telephone conference with B. Tievsky re [REDACTED]; office telephone conference with M. Plumer re [REDACTED].
8111554	35919255 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	7.9	\$ 0.00	\$ 122.61	\$ 3,542.99	Adjusted	Write memo on [REDACTED]; discuss materials for meeting with V. Bondada with M. Jeweler; discuss [REDACTED] with M. Plumer.
8111554	35920695 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Mark Plumer	\$ 780.00	3 5	\$ 0.00	\$ 78.27	\$ 2,261.73	A105 Communicate (in firm)	Prepare for [REDACTED] and review, revise and circulate agenda for same; review [REDACTED]; review [REDACTED]; follow up regarding [REDACTED]; office conferences regarding pending matters.
8111554	35920701 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	3.3	\$ 0.00	\$ 86.10	\$ 2,487.90	A106 Communicate (with client)	Prepare for team call, including call with F. Emory (Hunton & Williams) regarding [REDACTED]; attend call; follow up regarding K. Butler questions; call with L. Llamas et al. regarding [REDACTED]; circulate email regarding [REDACTED]; call with F. Emory to follow up.
8111554	35920706 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	2.7	\$ 0.00	\$ 70.44	\$ 2,035.56	A106 Communicate (with client)	Follow up re [REDACTED]; follow up re [REDACTED]; attend briefly aborted call re [REDACTED]; prepare for meeting with Vijay Bondada next week; review and revise [REDACTED]; review correspondence
8111554	35920733 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	2 5	\$ 0.00	\$ 52.18	\$ 1,507.82	A106 Communicate (with client)	Call with in-house rate recovery team; followup; calls with F. Emory; call with M. Jeweler; followup re [REDACTED].
8111554	35920763 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	4 5	\$ 0.00	\$ 104.36	\$ 3,015.64	A106 Communicate (with client)	Meeting with V. Bondada and T. Shafeek-Horton; office conference with team members in advance; followup re [REDACTED].
8111554	35920772 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	7.4	\$ 0.00	\$ 193.07	\$ 5,578.93	A106 Communicate (with client)	Prepare for call with M. Spak and N. Long re [REDACTED]; office conference with M. Jeweler re same; review [REDACTED]; attend call re [REDACTED]; followup with F. Emory; followup call with T. Shafesk- Horton and D. Meesser, followup call with Nash Long; provide memorandum re [REDACTED] to T. Shafesk- Horton; review same twice; review X. Bernardo's memo on [REDACTED]; followup re [REDACTED]; followup re [REDACTED] per request from T. Shafesk-Horton; prepare for [REDACTED]; coordination re team re same and re logistics.
8111554	35920788 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	3.4	\$ 0.00	\$ 88.71	\$ 2,563.29	A106 Communicate (with client)	Prepare for and attend weekly call; followup; draft [REDACTED] memo; work on[REDACTED] and begin work on [REDACTED].
8111554	35920808 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C100 Fact Gathering	Mark Plumer	\$ 780.00	3.9	\$ 0.00	\$ 101.75	\$ 2,940.25	A105 Communicate (in firm)	Work on [REDACTED]; call with A. Rutkin re [REDACTED]; call with D. Stanton re [REDACTED]; review powerpoint from T. Shafeek-Horton re [REDACTED]; conference with L. LoBue re [REDACTED].
8111554	35920817 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	7 5	\$ 0.00	\$ 141.42	\$ 4,086.58	Adjusted	Conference with K. Foster re [REDACTED]; review draft [REDACTED], and conference with M. Plumer re same; conference with Ms. Cook re [REDACTED]; review revised [REDACTED].
8111554	35920829 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	9.3	\$ 0.00	\$ 187.89	\$ 5,429.31	Adjusted	Revise draft [REDACTED]; conference with M. Plumer re [REDACTED]; conference with M. Spak and Mr. Long at Hunton & Williams re [REDACTED] and rovise [REDACTED] accordingly; review revised [REDACTED] and conference with B. Coffey re same; review revised [REDACTED] and conference with K. Suomela re same; review [REDACTED]; conference with M. Plumer re [REDACTED]; conference with T. Shafeek-Horton re [REDACTED]; prepare materials for meeting with V. Bondada; review list of [REDACTED]; correspond with Mr. Rosser at Hunton & Williams re [REDACTED]; review [REDACTED].
8111554	35920838 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C100 Fact Gathering	Matthew Jeweler	\$ 604.00	3.6	\$ 0.00	\$ 72.73	\$ 2,101.67	Adjusted	Conference with Duke regulatory attorneys and communications personnel re [REDACTED]; conference with Ms. Spiller re [REDACTED]; conference with M. Plumer re case tasks; correspond with B. Coffey re [REDACTED]; repeare [REDACTED].
8111554	35920859 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	8.9	\$ 0.00	\$ 179.81	\$ 5,195.79	Adjusted	Review [REDACTED], and conference with B. Coffey re same; weekly status call with Duke team, and followup conference with M. Plumer; conference with B. Coffey re [REDACTED] analysis; conference with K. Suomelar et [REDACTED]; and focuments in preparation for meeting with V. Bondada; conference with Mr. Rosser at Hunton & Williams re [REDACTED]; conference with L. LoBue re [REDACTED]; revise [REDACTED]; revise mand revise memorandum re c[REDACTED]; revise draft [REDACTED].
8111554	35920862 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 S	hafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C400 Third Party Communication	Matthew Jeweler	\$ 604.00	6.5	\$ 0.00	\$ 131.32	\$ 3,794.68	Adjusted	Draft [REDACTED]; correspond with Hunton & Williams re [REDACTED]; conference with B. Coffey re [REDACTED] analysis; prepare for and attend meeting with V. Bondada; review [REDACTED]; conference with N. Miller re [REDACTED]; update [REDACTED] list.

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Matter Number - 2016-LIT-007790

Invoice Number - All

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	eturned in 0 minute(s) 24 second(s) m Number Matter Numb Matter Name	Opened On Primary Attorney	Group Leader	Section Current	Vendor Name	Date Type	Category	Timekeeper R	Rate Units	Discour	ıt Adjustn	ent Amount	Activity	Description
Number 8111554	35921437 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE	05/18/2016 Shafeek-Horton, Timika		Head Phase Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	1.9 \$	0.00 \$ 2	9.49 \$ 85	2.11 Adjusted	Read [REDACTED]; prepare for client meeting by reviewing case materials; meet with V. Bondada and T. Shafeek-Horton.
8111554	Carolinas 35921447 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	2.1 \$	0.00 \$ 2	4.73 \$ 71	4.47 A102 Research	Read and analyze [REDACTED] given to me by M. Jeweler; computerized legal research re [REDACTED]; computerized legal research additional [REDACTED]; office conference with M. Jeweler to discuss [REDACTED].
8111554	35922016 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	1.8 \$	0.00 \$	7.82 \$ 5	4.98 A103 Draft/revise	Office conference with Messrs. Gillon and Plumer re [REDACTED]; draft [REDACTED] and provide to Mr. Plumer.
8111554	35922017 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	2.9 \$	0.00 \$ 2	8.71 \$ 82	9.69 A101 Plan and prepare for	Revise [REDACTED] provided by M. Jeweler; provide reports per request from M. Jeweler; office conference with V. Bohndada and T. Shafeek-Horton to introduce team.
8111554	35923287 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	0.8 \$	0.00 \$	7.92 \$ 22	8.88 A101 Plan and prepare for	Prepare [REDACTED] for M. Plumer.
8111554	35923399 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	5.2 \$	0.00 \$ 6	1.22 \$ 1,76	9.18 A103 Draft/revise	Computerized legal research of [REDACTED]; revise memorandum to [REDACTED]; revise conclusion and citations in the memorandum; draft and send e-mail to Mr. Jeweler with the updated memorandum draft.
8111554	35923703 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	2.7 \$	0.00 \$ 6	0.69 \$ 1,75	Adjusted	Modify [REDACTED]: office telephone conference with B. Tievsky re same; [REDACTED] and WebEx session with J. Dilvier (Duke), attended by B. Tievsky, J. Young (Duke) and G. Whiting (Duke); emails with M. Plumer re: [REDACTED].
8111554	35923722 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	1.9 \$	0.00 \$4	2.71 \$ 1,23	4.09 Adjusted	Review [REDACTED] received from G. Whiting (Duke); telephone conference with B. Tievsky and J. Young (Duke) regarding[REDACTED]; emails with J. Young regarding [REDACTED].
8111554	35923732 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	1.2 \$	0.00 \$ 2	6.97 \$ 77	9.43 Adjusted	Office telephone conference with M. Plumer regarding [REDACTED]; office telephone conference with B. Tievsky regarding [REDACTED]; review [REDACTED]; emails with B. Tievsky and M. Plumer regarding [REDACTED].
8111554	35923756 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00				9.71 Adjusted	Call with B. Tievsky re: [REDACTED]; emails re: [REDACTED].
8111554	35928576 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00				8.45 Adjusted	Finalize and circulate to M. Plumer, [REDACTED] memo; talk with M. Plumer about [REDACTED] Memo; speak with M. Jeweler about case status and upcoming V. Bondada visit; review[REDACTED] materials; write [REDACTED] Memo.
8111554	35930345 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00				7.87 Adjusted	Discuss [REDACTED] Memo with M. Plumer; update [REDACTED] Memo.
8111554	35938107 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	9.3 \$	0.00 \$ 18	7.89 \$ 5,42	9.31 Adjusted	Draft [REDACTED]: conference with Ms. Sheehan and Mr. Brooks re [REDACTED]: conference with B. Coffey re [REDACTED]: prepare [REDACTED] per T. Shafeek-Horton's request; review and revise draft [REDACTED]: review revisions to draft memorandum re [REDACTED]; review [REDACTED] proposal; conference with M. Plumer re [REDACTED].
8111554	35938111 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	3.7 \$	0.00 \$ 7	4.75 \$ 2,16	0.05 Adjusted	Revise draft responses to [REDACTED]; conferences with Mr. Plumer re [REDACTED]; draft memorandum re [REDACTED].
8111554	35938167 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	3.9 \$	0.00 \$ 7	8.79 \$ 2,27	6.81 Adjusted	Review and revise [REDACTED]; conference with Duke team re status and strategy re case tasks; revise draft [REDACTED].
8111554	35940906 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	1.4 \$	0.00 \$ 2	1.73 \$ 62	7.87 Adjusted	Update [REDACTED]: review [REDACTED].
8111554	35944215 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	2.8 \$	0.00 \$2	5.47 \$ 73	6.13 Adjusted	Office meeting with K. Foster and M. Plumer regarding [REDACTED]; prepare [REDACTED]; make [REDACTED] revisions.
8111554	35944320 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00				4.67 Adjusted	Revise [REDACTED]; prepare and print [REDACTED].
8111554	35944487 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00				8.38 Adjusted	Review [REDACTED] for M. Jeweler.
8111554	35946066 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00				4.83 Adjusted	Create and revise [REDACTED] for M. Jeweler, review [REDACTED].
8111554	35946413 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00				7.90 Adjusted	Office meeting with M. Jeweler re [REDACTED]; revise [REDACTED]; review [REDACTED]; provide [REDACTED] for M. Plumer.
8111554	35946494 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00				5.15 Adjusted	Prepare and make [REDACTED] binder, create list of [REDACTED]; recalculate [REDACTED]; revise [REDACTED] and print for meeting; office teleconference with M. Jeweler re [REDACTED] revisions.
8111554	35946548 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay			L110 Fact Investigation/Development	Bryan Coffey		1.8 \$				Revise spreadsheets showing [REDACTED]; prepare for and attend meeting with V. Bondanda and T. Shafeek-Horton.
8111554	35947129 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L190 Other Case Assessment, Dev and Admin	Peter Gillon	\$ 760.00				7.29 A104 Review/analyze	Review [REDACTED].
8111554	35947512 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00				2.82 Adjusted	Review documents from client related to [REDACTED]; exchange emails regarding same.
8111554	35947517 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00				8.03 Adjusted	Telephone conference with P. Shore (ERS Group) to discuss [REDACTED].
8111554	35947614 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L190 Other Case Assessment, Dev and Admin	Peter Gillon	\$ 760.00				4.95 A104 Review/analyze	Confer with M. Plumer.
8111554	35947646 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00				2.82 Adjusted	Exchange emails with H. Lugo regarding [REDACTED].
8111554	35947650 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00				7.50 Adjusted	Review [REDACTED]; email H. Lugo regarding follow-up calls with [REDACTED]; review materials related to [REDACTED]; telephone conference with P. Shore (ERS Group) to discuss [REDACTED].
8111554	35947654 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00				8.62 Adjusted	Office conference with M. Plumer regarding [REDACTED]; review materials related to [REDACTED]; prepare [REDACTED].
8111554	35947657 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00				9.05 Adjusted	Review materials related to [REDACTED]; telephone conference with [REDACTED] to discuss [REDACTED]; telephone conference with P. Shore (ERS Group) regarding [REDACTED]; review and revise same.
8111554	35947670 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L190 Other Case Assessment, Dev and Admin	Peter Gillon	\$ 760.00	0.5 \$	0.00 \$	2.71 \$ 36	7.29 A104 Review/analyze	Review status.

Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

Invoice Dated	from '01/Jan/1900' AND '28/Mar/2019'												
	eturned in 0 minute(s) 24 second(s)												
Invoice I	em Number Matter Numb Matter Name	Opened On Primary Attorney	Group Leader	Section Current	Vendor Name	Date Type	Category	Timekeeper F	Rate Units	Discount	Adjustment	Amount Activity	Description
8111554	35948032 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	modu mass	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	1 \$0.	00 \$ 19.94	4 \$ 576.06 Adjusted	Review materials regarding [REDACTED].
8111554	Carolinas 35948038 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	3.4 \$ 0.	00 \$ 67.78	8 \$ 1,958.62 Adjusted	Office conference with M. Plumer regarding [REDACTED]; review [REDACTED]; telephone conference with H. Lugo regarding [REDACTED]; review [REDACTED].
8111554	35948039 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	3.9 \$ 0.	00 \$ 77.75	5 \$ 2,246.65 Adjusted	Review [REDACTED]; review [REDACTED]; email M. Plumer regarding same.
8111554	35948040 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	0.5 \$ 0.	00 \$ 9.97	7 \$ 288.03 Adjusted	Telephone conference with P. Shore (ERS Group) regarding [REDACTED]; email H. Lugo regarding [REDACTED]; review draft [REDACTED].
8111554	35948095 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L190 Other Case Assessment, Dev and Admin	Peter Gillon	\$ 760.00	0.5 \$ 0.	00 \$ 12.71	1 \$ 367.29 A104 Review/analyze	Conference with M. Plumer regarding strategy.
8111554	35948106 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L190 Other Case Assessment, Dev and Admin	Peter Gillon	\$ 760.00	1.2 \$ 0.	00 \$ 30.5	1 \$ 881.49 A104 Review/analyze	Review [REDACTED], discuss strategy with M. Plumer.
8111554	35948135 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	1.7 \$ 0.	00 \$ 33.89	9 \$ 979.31 Adjusted	Exchange emails with H. Lugo regarding [REDACTED]; review prior expert report of P. Shore (ERS Group); review [REDACTED].
8111554	35948142 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	0.2 \$ 0.	00 \$ 3.99	9 \$ 115.21 Adjusted	Exchange emails with H. Lugo and P. Shore (ERS Group) regarding [REDACTED].
8111554	35948145 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	1 \$ 0.	00 \$ 19.94	4 \$ 576.06 Adjusted	Telephone conference with P. Shore (ERS Group) to discuss [REDACTED]; review [REDACTED]; telephone conference with A. Smith and T. Bostedo regarding same.
8111554	35948150 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	2.4 \$ 0.	00 \$ 47.85	5 \$ 1,382.55 Adjusted	Review documents related to [REDACTED]; review [REDACTED]; telephone conference with P. Shore (ERS Group) regarding same; review documents received from client.
8111554	35948161 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	1.1 \$ 0.		3 \$ 633.67 Adjusted	Office conference with M. Plumer regarding [REDACTED]; telephone conference with P. Shore (ERS Group) regarding same.
8111554	35948167 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	1.2 \$ 0.	00 \$ 23.92	2 \$ 691.28 Adjusted	Telephone conference with P. Shore (ERS Group), D. Beck, R. King, D. Renner, D. Smith, and B. Weisker to discuss (REDACTED); exchange emails regarding meeting with V. Bondada and T. Shafeek-Horton.
8111554	35948172 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	3 \$ 0.		1 \$ 1,728.19 Adjusted	Telephone conference with P. Shore (ERS Group) to discuss [REDACTED]; meet with V. Bondada and T. Shafeek-Horton to discuss [REDACTED].
8111554	35948176 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	0.5 \$ 0.		7 \$ 288.03 Adjusted	Draft and revise [REDACTED].
8111554	35949390 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	1 \$0.		0 \$ 262.90 Adjusted	Download and review [REDACTED].
8111554	35949800 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	7.6 \$ 0.		5 \$ 1,998.05 Adjusted	Draft summary of [REDACTED] for M. Jeweler; review [REDACTED].
8111554	35953409 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	2.2 \$ 0.		5 \$ 1,428.95 Adjusted	[REDACTED] with G. Blevins (Duke) and J. Johnson (Duke); emails re: same.
8111554	35953599 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00			7 \$ 2,403.23 Adjusted	Interviews of L. Harwell (Duke) and M. Patrick (Duke) re [REDACTED]; office telephone conference with M. Plumer re: [REDACTED]; call with J. Young (Duke) re: [REDACTED]; revise [REDACTED].
8111554	35953600 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00			3 \$ 2,078.47 Adjusted	Interviews of G. Blevins (Duke) and J. Johnson (Duke) re [REDACTED]; call with L. Harwell re: [REDACTED].
8111554	35953601 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00			7 \$ 779.43 Adjusted	Prepare for and attend introductory video conference with T. Shafeek-Horton and V. Bondada; interview of C. Ussery re [REDACTED]; office telephone conference with M. Plumer re [REDACTED] strategy.
8111554	35955979 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	2.2 \$ 0.		1 \$1,190.79 A104 Review/analyze	Prepare for [REDACTED]; telephone conferences with Mr. Blevins, Mr. Johnston [REDACTED], Ms. Whiting, and Mr. Stanton; email with Ms. Whiting.
8111554	35956029 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	4.5 \$ 0.		9 \$ 2,435.71 A104 Review/analyze	Prepare for [REDACTED]: telephone conferences with Mr. King, Mr. McRainey, Mr. Hill, Mr. Zarzar [REDACTED], Ms. Whiting, and D. Stanton; office telephone conference with D. Stanton.
8111554	35956338 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika		Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00			7 \$ 909.33 Adjusted	Prepare for and conduct Interview with A. Smith (Duke) re [REDACTED]; emails with Mr. Plumer re: [REDACTED]; emails with J. Young re: [REDACTED].
8111554	35956360 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	3.1 \$ 0.		7 \$1,677.93 A104 Review/analyze	Telephone conference with Mr. Ussery [REDACTED], Ms. Whiting, and Mr. Stanton; draft [REDACTED] memorandum.
8111554	35956851 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	1.1 \$ 0.		0 \$595.40 A104 Review/analyze	Telephone conference with Mr. Smith [REDACTED], Ms. Whiting, and D. Stanton.
8111554	35957304 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	L320 Document Production	David Stanton	\$ 672.00	0.9 \$ 0.		3 \$ 584.57 Adjusted	Office telephone conference with M. Plumer re: [REDACTED]; telephonic interview and WebEx with R. Hart (Duke) re [REDACTED].
8111554	35959084 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00			8 \$ 649.52 A104 Review/analyze	Office telephone conference with D. Stanton regarding [REDACTED]: strategize regarding same; email with Ms. Whiting regarding [REDACTED].
8111554	35959116 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	2 \$ 0.		6 \$1,082.54 A103 Draft/revise	Draft agenda for [REDACTED]; office telephone conference with M. Jeweler regarding[REDACTED]; strategize regarding [REDACTED]. Telephone conference with D. Moesser, T. Shafeek-Horton, G. Whiting, J. Young, D. Stanton and others
8111554	35959126 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 25959296 2016 LIT 007 CAB - Historical Pollution Insurance			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	1.4 \$ 0.		2 \$757.78 A104 Review/analyze	regarding [REDACTED]; strategize with D. Stanton.
8111554	35959296 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas 25959496 2016 LIT 007 CAB - Historical Pollution Insurance			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	1.5 \$ 0.		0 \$811.90 A104 Review/analyze	Prepare for tolophone conference with I. Young recording (DEDACTED): tolophone conference with I.
8111554	35959486 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	1.5 \$ 0.		0 \$811.90 A104 Review/analyze	Prepare for telephone conference with J. Young regarding [REDACTED]; telephone conference with J. Young and D. Stanton regarding [REDACTED].
8111554	35959596 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas			Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	4.3 \$ 0.		4 \$2,327.46 A104 Review/analyze	Office telephone conference with D. Stanton re [REDACTED]; draft and revise [REDACTED] script; schedule [REDACTED]; draft [REDACTED].
8111554	35959739 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE	05/18/2016 Shafeek-Horton, Timika	Shateek-Horton, Timika	Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	3.1 \$ 0.	JU \$ 58.07	7 \$1,677.93 A104 Review/analyze	Prepare for [REDACTED]; telephone conference with [REDACTED] (Ms. Olivier), Ms. Whiting, and D. Stanton re [REDACTED].

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Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

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Invoice Number	Item Number Matter Numb Matter Name	Opened On Primary Attorney	Group Leader	Section Current Head Phase	Vendor Name	Date	Type	Category	Timekeeper	Rate	Units	Discount A	djustment A	mount	Activity	Description
8111554	35959885 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	3.7	\$ 0.00	\$ 69.31	\$ 2,002.69	A104 Review/analyze	Schedule document [REDACTED]; email with Ms. Whiting; telephone conferences with Ms. Hanwell, Mr. Patrick [REDACTED], Mr. Stanton, and Ms. Whiting.
8111554	35960756 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	1.1	\$ 0.00	\$ 20.60	\$ 595.40	A104 Review/analyze	Office telephone conference with D. Stanton; draft [REDACTED] script.
8111554	35961626 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	1.1	\$ 0.00	\$ 20.60	\$ 595.40	A104 Review/analyze	Office telephone conference with M. Jeweler; email with D. Stanton; telephone conference with Mr. Hart [REDACTED], Ms. Whiting, and D. Stanton.
8111554	35968645 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	0.5	\$ 0.00	\$ 4.95	\$ 143.05	A103 Draft/revise	Prepare [REDACTED] for M. Plumer to circulate.
8111554	35968647 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	L190 Other Case Assessment, Dev and Admin	Mark Plumer	\$ 780.00	1.6	\$ 0.00	\$ 41.74	\$ 1,206.26	A105 Communicate (in firm)	Followup with M. Jeweler and B. Coffey and L. LoBue re open issues after meeting yesterday; followup re [REDACTED].
8111554	35968659 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	L190 Other Case Assessment, Dev and Admin	Mark Plumer	\$ 780.00	4.5	\$ 0.00	\$ 117.41	\$ 3,392.59	A104 Review/analyze	Prepare for and attend call with T. Shafeek Horton, P. Sheehan and J. Brooks; review and revise and finalize and circulate to N. Long memorandum [REDACTED]; review, revise and finalize [REDACTED] and preliminary review of [REDACTED] and circulate; review [REDACTED] to send to T. Shafeek Horton; calls with T. Shafeek Horton and D. Stanton to discuss [REDACTED].
8111554	35968666 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	05/01/201	7 Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	5.5	\$ 0.00	\$ 143.46	\$ 4,146.54	A106 Communicate (with client)	Prepare for and attend weekly status call; follow up with D. Stanton; begin review of [REDACTED] memo; finalize and send memorandum re [REDACTED]; call with N. Long re [REDACTED] and send final memorandum to T. Shafeek-Horton; review [REDACTED]; followup with Rivkin Radler re same; review [REDACTED] and begin revisions to same.
8118576	22468155 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 106.86	1	\$ 0.00	\$ 0.00	\$ 106.86		FedEX to RESOLUTE MANAGEMENT SERVICES L from E. KE I TH BONE
8118576	22468156 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 14.95	1	\$ 0.00	\$ 0.00	\$ 14.95		FedEX to MARSH CANADA LIMITED from E KEITH BO II
8118576	22468157 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 14.95	1	\$ 0.00	\$ 0.00	\$ 14.95		FedEX to MARSH CANADA LIMITED from E KEITH BONE
8118576	22469523 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E103 Word Processing		\$ 75.00	0.1	\$ 0.00	\$ 0.00	\$ 7.50		02/16/2017, document production services (Stanton, David)
8118576	22469524 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E103 Word Processing		\$ 73.39	1.4	\$ 0.00	\$ 0.00	\$ 102.75		02/16/2017, document production services (Stanton, David)
8118576	22470768 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 18.87	1	\$ 0.00	\$ 0.00	\$ 18.87		FedEX to Frank E. Emory, Jr., Esq. Hunton & Williams LLP from Karen Foster
8118576	22470773 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 32.74	1	\$ 0.00	\$ 0.00	\$ 32.74		FedEX to Timika Shafeek-Horton, Esq. Duke Energy Corporation from Karen Foster
8118576	22470801 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 18.87	1	\$ 0.00	\$ 0.00	\$ 18.87		FedEX to E. Keith Bone, Esq. Duke Energy from Karen Foster
8118576	22470836 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 18.87	1	\$ 0.00	\$ 0.00	\$ 18.87		FedEX to Keith G. Butler Duke Energy from Karen Foster
8118576	22471642 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E101 Copying		\$ 0.05	300	\$ 0.00	\$ 0.00	\$ 15.00		2/2017 Copyling Charges
8118576	22472997 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 14.95	1	\$ 0.00	\$ 0.00	\$ 14.95		FedEX to NATIONAL UNION C/O LUKIS STEWA from E. KEITH BONE
8118576	22472998 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 39.81	1	\$ 0.00	\$ 0.00	\$ 39.81		FedEX to DUKE ENERGY CORPORATION E. KEITH BONE from RETURNS - UNDELIVERED CUSTOMER
8118576	22472999 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 39.81	1	\$ 0.00	\$ 0.00	\$ 39.81		FedEX to E. KEITH BONE DUKE ENERGY CORPORATION from RETURNS - UNDELIVERED CUSTOMER
8118576	22473002 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 39.81	1	\$ 0.00	\$ 0.00	\$ 39.81		FedEX to E. KEITH BONE DUKE ENERGY CORPORATION from RETURNS - UNDELIVERED CUSTOMER
8118576	22473004 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 14.95	1	\$ 0.00	\$ 0.00	\$ 14.95		FedEX to FIRST STATE INSURANCE CO. from E. KEITH BONE
8118576	22473005 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 14.95	1	\$ 0.00	\$ 0.00	\$ 14.95		FedEX to LLOYD'S [REDACTED] C/O LUKIS STEWA from E. KEITH BONE
8118576	22473008 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 14.95	1	\$ 0.00	\$ 0.00	\$ 14.95		FedEX to BIRMINGHAM FIRE C/O LURIS STEW from E. KEITH BONE
8118576	22473009 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 14.95	1	\$ 0.00	\$ 0.00	\$ 14.95		FedEX to LEXINGTON INS. CO C/O LUKES ST from E. KEITH BONE
8118576	22473011 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 42.83	1	\$ 0.00	\$ 0.00	\$ 42.83		FedEX to DUKE ENERGY CORPORATION DUKE ENERGY CORPORATION from RETURNS - UNDELIVERED CUSTOMER
8118576	22473012 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E107 Delivery Services/Messengers		\$ 14.95	1	\$ 0.00	\$ 0.00	\$ 14.95		FedEX to LLODYD'S OF [REDACTED] C/O LUTUS S from E. KEITH BONE
8118576	22475310 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E110 Out-of-Town Travel		\$ 42.69	1	\$ 0.00	\$ 42.69	\$ 0.00	Adjusted	VENDOR: Tievsky, Benjamin D. (E18888); INVOICE#: NY-329256; DATE: 2/27/2017 Travel expenses, B. Tievsky, NYC/NYC, 2/7/17
8118576	22479641 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E108 Postage		\$ 457.50	1	\$ 0.00	\$ 0.00	\$ 457.50		National Mailing: 75 Pieces: Certified Fee: 3.35 Return Rec Fee: 2.75
8118576	22489497 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Expense	E109 Local Travel		\$ 115.00	1	\$ 0.00	\$ 115.00	\$ 0.00	Adjusted	K. Foster, Taxi Service from WDC Office to Home, 2/13/17
8118576	35968629 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	3.9	\$ 0.20	\$ 0.00	\$ 1,809.40		Update [REDACTED]; gather [REDACTED] materials; review [REDACTED].
8118576	35970398 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	a Bondada, Open Vijay	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	4.7	\$ 0.24	\$ 0.00	\$ 2,180.56		Review [REDACTED]; analyze and summarize decision in [REDACTED] Memo.

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Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

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Invoice			umb Matter Name	Opened On		Primary Att	torney	Group I	Leader	Section	Current	Vendor Name	Date	Type	Category	Timekeeper R	ate Uni	ts Dis	scount A	djustment	Amount	Activity	Description
Number 8118576	35971111	1 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Head Bondada, Vijay	Open Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	7.3	\$ 0.49	\$ 0.00	\$ 4,408.71		Review and revise [REDACTED], and conference with B. Coffey re same; conference with M. Plumer re [REDACTED]; revise notice update letter; revise draft responses to [REDACTED]; prepare [REDACTED]; correspond with Messrs. Butler and Bone re [REDACTED]; conference with Messrs. Plumer and Coffey re open issues re [REDACTED]; revise [REDACTED].
8118576	35971115	2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	5.9	\$ 0.40	\$ 0.00	\$ 3,563.20		Revise [REDACTED]: analyze remaining [REDACTED]; conference with K. Suomela re [REDACTED]; conference with B. Coffey re [REDACTED]; conference with B. Coffey re [REDACTED]; review [RED
8118576	35971118	3 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C400 Third Party Communication	Matthew Jeweler	\$ 604.00	9	\$ 0.61	\$ 0.00	\$ 5,435.39		Draft response to [REDACTED]; draft email to Ms. Llamas re [REDACTED]; email Messrs. Bone and Butler re [REDACTED]; conference with M. Plumer re [REDACTED]; oversee preparation of and review [REDACTED]; review M. Plumer's revisions to correspondence to [REDACTED]; review and revise draft [REDACTED].
8118576	35971965	2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	0.7	\$ 0.04	\$ 0.00	\$ 324.76		Update and edit [REDACTED] memo and circulate to M. Plumer.
8118576	35973807	7 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	0.6	\$ 0.03	\$ 0.00	\$ 278.37		Review [REDACTED] materials; discuss [REDACTED] project with M. Plumer.
8118576	35973847	7 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	5.6	\$ 0.49	\$ 0.00	\$ 4,367.51	A106 Communicate (with client)	Correspond with F. Emory (Hunton & Williams) re [REDACTED]; review [REDACTED]; send to T. Shafeek Horton and gain approval; followup with [REDACTED]; finalize and send draft [REDACTED] to T. Shafeek Horton; begin to organize [REDACTED] sent today by C. Cook; review and revise [REDACTED] and office conferences with L. LoBue re same.
8118576	35973862	2 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	7.4	\$ 0.64	\$ 0.00	\$ 5,771.36	A106 Communicate (with client)	Continue review of [REDACTED]; email to C. Cook re same and followup re FTP site; followup up K. Bone's approval of [REDACTED]; email and call with L. Llamas re same; followup with M. Jeweler re same and re[REDACTED]; finalize[REDACTED]; call with D. Stanton re same and re [REDACTED]; finalize [REDACTED] and send to T. Shafeek Horton; followup re status of [REDACTED].
8118576	35973864	4 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	4.7	\$ 0.41	\$ 0.00	\$ 3,665.59	A106 Communicate (with client)	Finalize and send [REDACTED] to T. Shafeek Horton, along with[REDACTED]; work on revisions to [REDACTED]; begin review of [REDACTED]; begin review of [REDACTED]; call with D. Stanton re [REDACTED].
8118576	35973896	2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	7.1	\$ 0.62	\$ 0.00	\$ 5,537.38	A104 Review/analyze	Followup re [REDACTED]; oversee [REDACTED]; review and revise and send out [REDACTED]; work on [REDACTED] memorandum and conference call with D. Stanton re same; office conference with B. Coffey re status of [REDACTED]; begin review of memoranda prepared by X. Bernardo re [REDACTED]; followup emails to T. Shafeek Horton re [REDACTED] and to K. Butter re [REDACTED].
8118576	35977073	3 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	9.9	\$ 0.51	\$ 0.00	\$ 4,593.09		Meet with M. Plumer, M. Jeweler and B. Coffey to discuss [REDACTED] project; review [REDACTED].
8118576	35977077	7 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	9.9	\$ 0.51	\$ 0.00	\$ 4,593.09		Review and edit [REDACTED]; meet with M. Plumer to discuss edits to [REDACTED].
8118576	35978635	5 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	7.4	\$ 0.50	\$ 0.00	\$ 4,469.10		Conference re [REDACTED]; conference with Duke team re strategy and status re case tasks; conference with X. Bernardo re [REDACTED]; conference with B. Coffey re [REDACTED]; revise [REDACTED]; draft explanatory memo re [REDACTED]; review memo re [REDACTED]; correspond with K. Bone re [REDACTED]; review (REDACTED); r
8118576	35978639	2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	1.7	\$ 0.11	\$ 0.00	\$ 1,026.69		Review B. Coffey's revisions to [REDACTED], and email B. Coffey re comments re same; draft [REDACTED].
8118576	35978641	1 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	7.1	\$ 0.48	\$ 0.00	\$ 4,287.92		Review [REDACTED]: prepare [REDACTED] and conference with M. Plumer re same; review revisions to memo re [REDACTED] and further revise same; conference with X. Bernardo re [REDACTED]; conference with M. Plumer re [REDACTED], and review [REDACTED]; conference with Duke rate counsel re [REDACTED].
8118576	35978646	2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	7.2	\$ 0.48	\$ 0.00	\$ 4,348.32		Conference with M. Plumer re revisions to [REDACTED]: conference with B. Coffey re [REDACTED]; review [REDACTED]; finalize draft [REDACTED] and send to T. Shafeek-Horton and K. Bone; email T. Shafeek-Horton and K. Bone re [REDACTED]; correspond with M. Plumer re [REDACTED]; review B. Coffey's [REDACTED] revisions to [REDACTED]; review [REDACTED] and draft response to same.
8118576	35978647	7 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	6.6	\$ 0.44	\$ 0.00	\$ 3,985.96		Conference with M. Plumer re [REDACTED]; review[REDACTED]; conference re [REDACTED]; revise cover memo re [REDACTED]; draft summary of [REDACTED]; finalize [REDACTED] and email K. Bone re same; revise [REDACTED].
8118576	35980136	2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	8.3	\$ 0.43	\$ 0.00	\$ 3,850.77		Review [REDACTED] edits with B. Coffey; discuss edits to [REDACTED] memos with M. Plumer, meeting with M. Plumer, M. Jeweler and B. Coffey regarding [REDACTED]; edit [REDACTED] memos; review [REDACTED] materials.
8118576	35980208	3 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	1.1	\$ 0.04	\$ 0.00	\$ 387.16	A105 Communicate (in firm)	Telephone office conference with M. Jeweler to receive feedback on [REDACTED] memoranda; speak with M. Jeweler about [REDACTED] on both memoranda.
8118576	35980386	2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	4.8	\$ 0.42	\$ 0.00	\$ 3,743.58	A106 Communicate (with client)	Meeting with M. Jeweler, B. Coffey and X. Bernardo re [REDACTED]; prepare for and attend weekly update call; followup with D. Patton; review and revise [REDACTED] memorandum, updated [REDACTED] and coordinate re same with D. Stanton; followup re [REDACTED] documents.
8118576	35980402	2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	3.7	\$ 0.32	\$ 0.00	\$ 2,885.68	A105 Communicate (in firm)	Review and revise [REDACTED] memorandum; followup re [REDACTED]; followup re draft [REDACTED]; followup re [REDACTED].
8118576	35980404	1 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	7.2	\$ 0.63	\$ 0.00	\$ 5,615.37	A105 Communicate (in firm)	Call Rick Bryan (counsel for AIG) and follow up with email and attachments; review and revise [REDACTED] memoranda and office conference with X. Bernardo re same; meet with X. Bernardo and B. Coffey to review [REDACTED]; draft memorandum [REDACTED]; office conference with M. Jeweler re [REDACTED].
8118576	35980407	7 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	5.6	\$ 0.49	\$ 0.00	\$ 4,367.51	A106 Communicate (with client)	Prepare for and attend call re [REDACTED]; review and revise memoranda re [REDACTED]; finalize and send memorandum re [REDACTED]; call with Amy Spiller; office conference re [REDACTED] issues; review [REDACTED]
8118576	35981125	2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	5.6	\$ 0.38	\$ 0.00	\$ 3,382.02		Revise [REDACTED]: conference with B. Coffey re [REDACTED]; review and revise memo re [REDACTED]; review information re [REDACTED]; consider [REDACTED]; update [REDACTED] chart.
8118576	35981128	3 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	0.9	\$ 0.06	\$ 0.00	\$ 543.54		Prepare [REDACTED].
8118576	35981509	2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	7.1	\$ 0.37	\$ 0.00	\$ 3,294.03		Review [REDACTED] materials; discuss status of [REDACTED] with P. Gillon; review and edit [REDACTED], meet with M. Plumer and B. Coffey to review edits to [REDACTED].
8118576	35984182	2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	2.5	\$ 0.10	\$ 0.00	\$ 879.90	A103 Draft/revise	Revise [REDACTED] memorandum based off of M. Jeweler's feedback; computerized legal research of [REDACTED].
8118576	35984771	1 2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	7.6	\$ 0.39	\$ 0.00	\$ 3,526.01		Draft memo on [REDACTED].
8118576	35985995	2016-LIT	-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/201	6 Shafeek-Ho	rton, Timika	Shafeek	k-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/201	7 Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	6.1	\$ 0.24	\$ 0.00	\$ 2,146.96	A103 Draft/revise	Revise the [REDACTED] sections of the memorandum; computerized legal research to [REDACTED]; computerized legal research for [REDACTED]; edit the memorandum and verify citations.

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Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

2241 records	returned in 0 minute(s) 24 second(s																				
Invoice	tem Number Matter Numb Matte	ter Name	Opened On	Pri	mary Attorney	Group Lea	ader	Section	Current	Vendor Name	Date	Туре	Category	Timekeeper R	ate Unit	s Dis	count Ad	ljustment /	Amount	Activity	Description
Number 8118576	35987824 2016-LIT-007 CAB Cove	erage-Coal Ash Remediation-DE		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H			Phase Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	9.8	\$ 0.51	\$ 0.00	\$ 4,546.69		Draft [REDACTED] memo on [REDACTED].
8118576	35992066 2016-LIT-007 CAB	3 - Historical Pollution Insurance erage-Coal Ash Remediation-DE		05/18/2016 Sh	afeek-Horton, Timik	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	4.7	\$ 0.41	\$ 0.00	\$ 3,665.59	1106 Communicate (with client)	Prepare for weekly status call, including consideration of [REDACTED] strategy and call with M. Jeweler re same; attend call; followup re [REDACTED]; followup re [REDACTED] memo; followup re [REDACTED] memo with F. Emory (Hunton & Williams).
8118576	35992071 2016-LIT-007 CAB Cove Caro	- Historical Pollution Insurance erage-Coal Ash Remediation-DE slinas		05/18/2016 Sh	afeek-Horton, Timik	ka Shafeek-H		Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	8	\$ 0.69	\$ 0.00	\$ 6,239.31	x106 Communicate (with client)	Finalize [REDACTED] memorandum and circulate to T. Shafeek Horton; review draft [REDACTED]; review draft [REDACTED] and redline and office conference with M. Jeweler re same; work on next iteration of [REDACTED]; finalize and circulate; office conference with B. Coffey re same; followup re missing [REDACTED]; finalize [REDACTED] and circulate; finalize memoranda prepared by X. Bernardo re [REDACTED].
8118576	35992160 2016-LIT-007 CAB Cove Caro	erage-Coal Ash Remediation-DE		05/18/2016 Sh	afeek-Horton, Timik	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	6.8	\$ 0.59	\$ 0.00	\$ 5,303.41	x106 Communicate (with client)	Review and revise [REDACTED] memo and send to T. Shafaek Horton; followup re [REDACTED], call with N. Long re same; followup emails; followup re B. Coffey [REDACTED], calls with same; review and revise [REDACTED] and office conference with X. Bernardo re same; office conference with M. Jeweler re [REDACTED]; emails to F. Emory re same; review and revise [REDACTED].
8118576		Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	3.5	\$ 0.18	\$ 0.00	\$ 1,623.82		Review [REDACTED] materials; call with Brent Rosser at Hunton & Willams with M. Jeweler and L. Lobue to discuss [REDACTED].
8118576	35994193 2016-LIT-007 CAB Cove Caro	s - Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	1.1	\$ 0.06	\$ 0.00	\$ 510.34		Edit and circulate to M. Plumer [REDACTED] memo; draft and circulate [REDACTED].
8118576		Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	1	\$ 0.03	\$ 0.00	\$ 295.97		Review prior [REDACTED]; revise [REDACTED]; create new [REDACTED] and forward to M. Jeweler.
8118576		Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	2.4	\$ 0.12	\$ 0.00	\$ 1,113.48		Finalize [REDACTED] memo and circulate to M. Plumer, review [REDACTED] materials.
8118576		Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	1.6	\$ 0.08	\$ 0.00	\$ 742.32		Review [REDACTED] materials.
8118576	36001757 2016-LIT-007 CAB Cove Caro	s - Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H		Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	L120 Analysis/Strategy	Kirt Suomela	\$ 296.00	2.2	\$ 0.07	\$ 0.00	\$ 651.13		Office conferences with M. Plumer re [REDACTED]; create and revise [REDACTED].
8118576		- Historical Pollution Insurance erage-Coal Ash Remediation-DE blinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	5.7	\$ 0.22	\$ 0.00	\$ 2,006.18	x103 Draft/revise	Office telephone conference with Messrs. Plumer and Jeweler discussing the [REDACTED] in North Carolina; computerized legal research of [REDACTED]; draft legal memorandum explaining the application of [REDACTED]; draft e-mail to M. Jeweler with the draft and cited cases attached.
8118576	Cove Caro			05/18/2016 Sh	afeek-Horton, Timik	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	4.6	\$ 0.40	\$ 0.00	\$ 3,587.60	x106 Communicate (with client)	Prepare for weekly update call; attend same; followup with C. Cook and K. Bone re [REDACTED]; followup with B. Coffey re same; followup with F. Emory re [REDACTED]; followup with B. Coffey re [REDACTED]; office conference with M. develer re [REDACTED] research; emails to/from Alan Rutkin and prepare for meeting with same re [REDACTED].
8118576		- Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Mark Plumer	\$ 780.00	2.8	\$ 0.24	\$ 0.00	\$ 2,183.76	.106 Communicate (with client)	Review spreadsheet of [REDACTED] with B. Coffey and revert to C. Cook re same; respond to email questions from T. Shafeek-Hotton; followy with L. LoBue re [REDACTED]; review [REDACTED] documents; prepare for call with [REDACTED].
8118576	Cove Caro				afeek-Horton, Timil			Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017		L120 Analysis/Strategy	Mark Plumer	\$ 780.00	4.2	\$ 0.36			.107 Communicate (other outside counsel)	Prepare for and attend call with A. Rutkin and S. Zuckerman; followup; office conference with M. Jeweler re (REDACTED); followup re (REDACTED) issues; review draft [REDACTED]; preliminary review of T. Shafeek- Horton's memo re [REDACTED].
8118576		- Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	L120 Analysis/Strategy	Nathaniel Miller	\$ 352.00	0.5	\$ 0.02	\$ 0.00	\$ 175.98	105 Communicate (in firm)	Office conference with M. Jeweler discussing [REDACTED]; review M. Jeweler's revisions of the memorandum.
8118576		s - Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017		C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	1.6	\$ 0.11	\$ 0.00	\$ 966.29		Conference with M. Plumer re strategy and status re case tasks; email Mr. Rosser at Hunton & Williams re [REDACTED]; review [REDACTED] sent by K. Bone and email K. Bone re same; email T. Shafeek-Horton and K. Bone re draft [REDACTED]; conference with M. Plumer re [REDACTED]; consider response to [REDACTED].
8118576		- Historical Pollution Insurance erage-Coal Ash Remediation-DE blinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	4.5	\$ 0.30	\$ 0.00	\$ 2,717.70		Review updated (REDACTED); conference with K. Suomela re updated (REDACTED); conference with B. Coffey re (REDACTED); draft (REDACTED); conference with M. Plumer re (REDACTED); revise (REDACTED); draft response to (REDACTED).
8118576	Cove Caro	·····			afeek-Horton, Timil			Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017		C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	5.6	\$ 0.38	\$ 0.00	\$ 3,382.02		Consider strategy re [REDACTED] and email M. Plumer re same; email K. Bone re [REDACTED]; conference with Duke team re strategy and status re case tasks; review [REDACTED] and draft summary re same; review [REDACTED]; update [REDACTED].
8118576		Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	3.3	\$ 0.23	\$ 0.00	\$ 1,992.97		Update [REDACTED]: conference with X. Bernardo re [REDACTED]: conference with Mr. Rosser re [REDACTED]: review [REDACTED] received from Hunton & Williams; review updated [REDACTED].
8118576		s - Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	L120 Analysis/Strategy	Matthew Jeweler	\$ 604.00	5.1	\$ 0.34	\$ 0.00	\$ 3,080.06		Conference with M. Plumer re strategy and status re case tasks; draft letter to [REDACTED]; review and revise memorandum re [REDACTED], and review case law re same.
8118576	36004926 2016-LIT-007 CAB Cove Caro	s - Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H		Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	0.6	\$ 0.04	\$ 0.00	\$ 362.36		Conferences with B. Coffey re updates to [REDACTED].
8118576	36004931 2016-LIT-007 CAB Cove Caro	B - Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H		Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	L110 Fact Investigation/Development	Matthew Jeweler	\$ 604.00	1.2	\$ 0.08	\$ 0.00	\$ 724.72		Review [REDACTED] and update [REDACTED].
8118576		I - Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H		Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	L110 Fact Investigation/Development	Matthew Jeweler	\$ 604.00	0.7	\$ 0.05	\$ 0.00	\$ 422.75		Review [REDACTED]; review [REDACTED].
8118576		I - Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H		Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	3.2	\$ 0.22	\$ 0.00	\$ 1,932.58		Oversee revisions to [REDACTED]; review [REDACTED]; conference with Duke team re status and strategy re case tasks, update [REDACTED].
8118576	36004937 2016-LIT-007 CAB Cove Caro	Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H		Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	0.6	\$ 0.04	\$ 0.00	\$ 362.36		Conference with B. Coffey re [REDACTED].
8118576		Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H		Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	L120 Analysis/Strategy	Matthew Jeweler	\$ 604.00	3.2	\$ 0.22	\$ 0.00	\$ 1,932.58		Revise memorandum re [REDACTED], and conference with D. Miller re strategy re same; draft [REDACTED].
8118576		s - Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	5.9	\$ 0.30	\$ 0.00	\$ 2,737.30		Review [REDACTED] materials; draft [REDACTED] memo.
8118576		s - Historical Pollution Insurance erage-Coal Ash Remediation-DE olinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H	Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	8.5	\$ 0.44	\$ 0.00	\$ 3,943.56		Review [REDACTED] materials; draft [REDACTED] memo.
8118576	36012248 2016-LIT-007 CAB	s - Historical Pollution Insurance erage-Coal Ash Remediation-DE		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H		Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	L120 Analysis/Strategy	Mark Plumer	\$ 780.00	2.1	\$ 0.18	\$ 0.00	\$ 1,637.82	x105 Communicate (in firm)	Review[REDACTED] memorandum and D. Stanton's preliminary comments; followup re [REDACTED]; followup re [REDACTED].
8118576	36013791 2016-LIT-007 CAB Cove	- Historical Pollution Insurance erage-Coal Ash Remediation-DE Ilinas		05/18/2016 Sh	afeek-Horton, Timil	ka Shafeek-H		Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017	Task	L320 Document Production	David Stanton	\$ 672.00	1.5	\$ 0.11	\$ 0.00	\$ 1,007.89		Conference with J. Young (Duke) and M. Spak (Duke) re [REDACTED]; draft email summarizing discussion for M. Plumer; emails with B. Tievsky re: [REDACTED] memoranda; review draft [REDACTED] memoranda for L. Harwell (Duke).

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Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

	returned in 0 minute(s) 24 second(s)														
Invoice	tem Number Matter Numb Matter Name	Opened On Primary Attorney	Group Leader Section	Current	Vendor Name	Date Ty	ре	Category	Timekeeper	Rate U	nits D	iscount Adj	ustment Amount	Activity	Description
Number 8118576	36013809 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L320 Document Production	David Stanton	\$ 672.00	4.7	\$ 0.35	\$ 0.00 \$ 3,158.0	5	Review [REDACTED] memoranda drafted by B. Tievsky for R. King (Duke), M. Patrick (Duke) and D. McRainey (Duke); review [REDACTED]; draft [REDACTED] memorandum; office telephone conference with M. Plumer re [REDACTED]; review updated [REDACTED] edited by M. Plumer.
8118576	36014540 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L320 Document Production	David Stanton	\$ 672.00	2.8	\$ 0.21	\$ 0.00 \$ 1,881.3	3	Analyze [REDACTED] in connection with [REDACTED] memorandum.
8118576	36014552 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L320 Document Production	David Stanton	\$ 672.00	7.7	\$ 0.58	\$ 0.00 \$ 5,173.8	2	Further analysis of [REDACTED] notes and materials; draft [REDACTED] memorandum.
8118576	36014639 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L320 Document Production	David Stanton	\$ 672.00	0.4	\$ 0.03	\$ 0.00 \$ 268.7	7	Office telephone conference with M. Plumer re [REDACTED]; review [REDACTED].
8118576	36014803 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	9.7	\$ 0.50	\$ 0.00 \$ 4,500.3		Review and analyze [REDACTED] materials; draft [REDACTED] memo.
8118576	36015823 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	sk	L320 Document Production	David Stanton	\$ 672.00	7.8	\$ 0.58	\$ 0.00 \$ 5,241.0	2	Further revisions and additions to [REDACTED] memorandum; reorganize and revise [REDACTED]; emails and office telephone conferences with Messrs. Plumer and Tievsky re edits to same; review [REDACTED]; review and analyze additional [REDACTED] memos for I. Zarzar (Duke), T. Hill (Duke) and J. Johnson (Duke).
8118576	36016707 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	isk	L320 Document Production	David Stanton	\$ 672.00	0.7	\$ 0.05	\$ 0.00 \$ 470.3	5	Emails with M. Plumer re additional edits to [REDACTED] memorandum; review proposed edits.
8118576	36016711 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L320 Document Production	David Stanton	\$ 672.00	3.3	\$ 0.25	\$ 0.00 \$ 2,217.3	5	Further revisions to [REDACTED] memorandum; emails and office telephone conferences with M. Plumer re same; review and analyze [REDACTED] memoranda for A. Smith (Duke), R. Hart (Duke) and J. Olivier (Duke).
8118576	36016941 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	C300 Analysis and Advice	Mark Plumer	\$ 780.00	4.1	\$ 0.36	\$ 0.00 \$ 3,197.6	4 A106 Communicate (with client)	Prepare for and attend weekly status call and followup; office conferences with M. Jeweler re same; office conference with X. Bernardo re [REDACTED]; call with V. Bondada.
8118576	36019078 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L320 Document Production	David Stanton	\$ 672.00	1.4	\$ 0.10	\$ 0.00 \$ 940.7		Analyze and annotate memorandum from T. Shafeek-Horton (Duke) re [REDACTED]; emails with M. Plumer re same.
8118576	36019094 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L320 Document Production	David Stanton	\$ 672.00	0.1	\$ 0.01	\$ 0.00 \$ 67.1		Email re (REDACTED).
8118576	36020233 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	0.5	\$ 0.03	\$ 0.00 \$ 301.9	7	Consider strategy and next steps re [REDACTED].
8118576	36020269 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	C300 Analysis and Advice	Matthew Jeweler	\$ 604.00	4.2	\$ 0.28	\$ 0.00 \$ 2,536.5	2	Prepare for and participate in conference with Duke team re strategy and status re case tasks; review [REDACTED] and draft response to same.
8118576	36022108 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	C300 Analysis and Advice	Xandra Bernardo	\$ 464.00	7.3	\$ 0.38	\$ 0.00 \$ 3,386.8	2	Review [REDACTED] materials; draft memo on [REDACTED].
8118576	36030924 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L190 Other Case Assessment, Dev and Admin	Peter Gillon	\$ 760.00	0.6	\$ 0.05	\$ 0.00 \$ 455.9	5 A104 Review/analyze	Review issues related to [REDACTED].
8118576	36032777 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	4.6	\$ 0.14	\$ 0.00 \$ 1,251.0	5	Meet with M. Jeweler and M. Plumer re[REDACTED]: review and [REDACTED] from [REDACTED] into [REDACTED]: telephone conference with M. Jeweler re [REDACTED].
8118576	36032798 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	14.4	\$ 0.44	\$ 0.00 \$ 3,916.3	5	Review [REDACTED] and [REDACTED] into [REDACTED]; review and revise [REDACTED].
8118576	36032822 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L190 Other Case Assessment, Dev and Admin	Peter Gillon	\$ 760.00	0.6	\$ 0.05	\$ 0.00 \$ 455.9	5 A104 Review/analyze	Review status with M. Plumer.
8118576	36033232 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L190 Other Case Assessment, Dev and Admin	Peter Gillon	\$ 760.00	0.6	\$ 0.05	\$ 0.00 \$ 455.9	5	Conference with M. Plumer regarding strategy.
8118576	36035363 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	12.8	\$ 0.39	\$ 0.00 \$ 3,481.2		Review [REDACTED] and revise [REDACTED]; review and revise [REDACTED]; update [REDACTED].
8118576	36035755 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	11.4	\$ 0.35	\$ 0.00 \$ 3,100.4	5	Review and revise [REDACTED]; make revisions to [REDACTED]; office conference with M. Plumer re [REDACTED]; print and assemble [REDACTED]; research [REDACTED]; review [REDACTED].
8118576	36035893 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	5.3	\$ 0.16	\$ 0.00 \$ 1,441.4	1	Office conference with M. Plumer, M. Jeweler, and A. Bernardo re [REDACTED]; office conference re [REDACTED]; research and assemble[REDACTED]; draft [REDACTED] for M. Jeweler.
8118576	36035958 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	C300 Analysis and Advice	Peter Gillon	\$ 760.00	0.4	\$ 0.03	\$ 0.00 \$ 303.9	7	Confer with M. Plumer regarding [REDACTED]; plan [REDACTED].
8118576	36036029 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	0.5	\$ 0.02	\$ 0.00 \$ 135.9	3	Review and revise cover memo for [REDACTED]; teleconference with X. Bernardo re [REDACTED] revisions.
8118576	36036124 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	7.2	\$ 0.22	\$ 0.00 \$ 1,958.1	3	Review and revise [REDACTED] and office conference with X. Bernardo re same; generate and assemble [REDACTED]; office conference with M. Plumer, M. Jeweler, and X. Bernardo re [REDACTED].
8118576	36038845 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	7.2	\$ 0.22	\$ 0.00 \$ 1,958.1	3	Make revisions to [REDACTED]; revise [REDACTED]; generate and assemble [REDACTED].
8118576	36038957 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Tim	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	4	\$ 0.12	\$ 0.00 \$ 1,087.8	3	Review [REDACTED] for M. Plumer re [REDACTED]; generate, print, and assemble [REDACTED].
8118576	36039133 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	0.2	\$ 0.01	\$ 0.00 \$ 54.3		Update [REDACTED] and telephone conference with M. Jeweler re same.
8118576	36039243 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	8.2	\$ 0.25	\$ 0.00 \$ 2,230.1	5	Revise [REDACTED]; review [REDACTED]; make revisions to [REDACTED] analysis.
8118576	36039341 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	2.4	\$ 0.07	\$ 0.00 \$ 652.7	3	Review [REDACTED] and update [REDACTED] analysis.
8118576	36039453 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Timi	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	0.7	\$ 0.02	\$ 0.00 \$ 190.3	3	Make revisions to [REDACTED].
8118576	36039567 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas	05/18/2016 Shafeek-Horton, Time	ika Shafeek-Horton, Timika Bondada, Vijay	Open F	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Ta	ask	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	4.5	\$ 0.14	\$ 0.00 \$ 1,223.8	5	Telephone conference with M. PLumer re [REDACTED]; research [REDACTED] and compare to [REDACTED]; review [REDACTED].

Invoice Line Item - Data Report

Matter Number - 2016-LIT-007790

Invoice Number - All

Invoice Dated from '01/Jan/1900' AND '28/Mar/2019'

2241 records returned in 0 minute(s) 24 second(s)

Invoice Ite Number	em Number Matter Numb Matter Name	Opened On	Primary Attorney	Group Leader	Section Head	Current Phase	Vendor Name	Date Type	Category	Timekeeper F	tate Uni	its D	iscount /	Adjustment	Amount	Activity	Description
8118576	36040589 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	4	\$ 0.25	\$ 0.00	\$ 2,239.7	A103 Draft/revise	Draft [REDACTED] memoranda re [REDACTED].
8118576	36040612 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	11.3	\$ 0.70	\$ 0.00	\$ 6,327.3	A103 Draft/revise	Draft [REDACTED] memoranda re [REDACTED].
8118576	36040614 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	8.2	\$ 0.51	\$ 0.00	\$ 4,591.4	A103 Draft/revise	Draft [REDACTED] memoranda re [REDACTED]; review and comment on D. Stanton's [REDACTED] memorandum.
8118576	36040650 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	5.9	\$ 0.37	\$ 0.00	\$ 3,303.6	A103 Draft/revise	Draft [REDACTED] memoranda re [REDACTED].
8118576	36040651 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	7.7	\$ 0.48	\$ 0.00	\$ 4,311.5	A103 Draft/revise	Draft [REDACTED] memoranda re: [REDACTED].
8118576	36041157 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Benjamin Tievsky	\$ 560.00	3.1	\$ 0.19	\$ 0.00	\$ 1,735.8	A103 Draft/revise	Draft [REDACTED] memorandum re [REDACTED].
8118576	36041316 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	2.6	\$ 0.08	\$ 0.00	\$ 707.1		Review [REDACTED]; telephone conference with M. Jeweler re [REDACTED]; research [REDACTED].
8118576	36041526 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L110 Fact Investigation/Development	Bryan Coffey	\$ 272.00	3.7	\$ 0.11	\$ 0.00	\$ 1,006.2	9	Research [REDACTED] information for [REDACTED] and compare to information from [REDACTED].
8118576	36043324 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	2.6	\$ 0.17	\$ 0.00	\$ 1,549.4	3 A104 Review/analyze	Review [REDACTED] and related documents; draft summary document.
8118576	36043449 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	0.2	\$ 0.01	\$ 0.00	\$ 119.1	A104 Review/analyze	Telephone conference with P. Shore (ERS Group); review [REDACTED].
8118576	36043471 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	1.5	\$ 0.10	\$ 0.00	\$ 893.9	A104 Review/analyze	Review [REDACTED]; draft summary to be [REDACTED].
8118576	36043576 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	0.6	\$ 0.04	\$ 0.00	\$ 357.5	6 A104 Review/analyze	Review estimate from Patti Shore (ERS Group); draft email to T. Shafeek-Horton regarding same.
8118576	36043630 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L340 Expert Discovery	Laura LoBue	\$ 596.00	1.9	\$ 0.13	\$ 0.00	\$ 1,132.2	,	Prepare for and attend call with B. Rosser (Hunton & Williams), M. Jeweler, and X. Bernardo regarding [REDACTED].
8118576	36043808 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	L120 Analysis/Strategy	Laura LoBue	\$ 596.00	0.2	\$ 0.01	\$ 0.00	\$ 119.1		Office conference with M. Plumer regarding [REDACTED]; email T. Shafeek-Horton regarding same.
8118576	36043949 2016-LIT-007 CAB - Historical Pollution Insurance Coverage-Coal Ash Remediation-DE Carolinas		05/18/2016 Shafeek-Horton, Timika	Shafeek-Horton, Timika	Bondada, Vijay	Open	Pillsbury Winthrop Shaw Pittman LLP	04/06/2017 Task	C300 Analysis and Advice	Laura LoBue	\$ 596.00	0.5	\$ 0.03	\$ 0.00	\$ 297.9	A106 Communicate (with client)	Exchange emails with T. Shafeek-Horton regarding [REDACTED].

MATTER 2014-LIT-006752

Vendor Name JD	Journal Line Descr JD			Detailed Description of Matter
HUNTON & WILLIAMS	2014-LIT-006752	112013976B	228,750.00	See 2014-LIT-006752 tab

Invoice Line Item - Data Report Matter Number - All

Invoice Number - 112013976B

Invoice Dated from '01/Jan/1900' AND '28/Mar/2019'

1 records returned in 1 minute(s) 71 second(s)

Inv	oice Number	Item	Matter	Matter Name	Opened On	Primary	Group	Section	Current	Vendor	Date	Туре	Category	Timekeeper	Rate	Units	Discount	Adjustment	Amount	Activity	Description
		Number	Number			Attorney	Leader	Head	Phase	Name											
112	013976B	99999994	2014-LIT-	CAB - Multi-Plant	06/16/2014	1 Spak,	Bondada,	Bondada,	Open	Hunton	05/01/2017	Task	P600	Flat Fee	\$ 228,750.00	1	\$ 0.00	\$ 0.00	\$ 228,750.00	A101 Plan	1/2 of Agreed True-Up Amount for Multi-Site Litigation
			006752	Litigation (Duke Energy		Michelle	Vijay	Vijay		Andrews			Completion/	(Hunton)						and prepare	(Mecklenburg) for services from January 2017 thru March 2017
				Carolinas, LLC)						Kurth LLP			Closing	Timekeeper						for	
										(HW)											